











Ontario Legislature  
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# SESSIONAL PAPERS

PUBLIC ACCOUNTS

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VOL. LXXV — PART I.

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SEVENTH SESSION

OF THE

TWENTIETH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

---

SESSION 1943

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TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty  
1943

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## FOR PART 1.



PUBLIC ACCOUNTS  
MAIN ESTIMATES



PUBLIC ACCOUNTS  
OF THE  
PROVINCE OF ONTARIO  
FOR THE  
Year Ended 31st March  
1942

PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO  
SESSIONAL PAPER No. 1, 1943



ONTARIO

TORONTO

Printed by T. E. Bowman, Printer to the King's Most Excellent Majesty  
1942

TO THE HONOURABLE ALBERT MATTHEWS,  
*Lieutenant-Governor of the Province of Ontario.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the year ended March 31st, 1942.

Respectfully submitted,

M. F. HEPBURN,  
*Treasurer.*

Treasury Department, Ontario,  
October 31st, 1942.

Provincial Auditor's Office,

October 31st, 1942.

THE HONOURABLE M. F. HEPBURN,  
*Provincial Treasurer.*

SIR,—I have the honour to submit to you the Public Accounts of the Province of Ontario for the year ended March 31st, 1942, in accordance with the requirements of the Audit Act.

Respectfully submitted,

H. A. COTNAM, C.A.,  
*Provincial Auditor.*

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PROVINCE OF  
ASSETS AND  
As at March

Capital Assets

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REALIZABLE OR INCOME PRODUCING:	
—	DOMINION OF CANADA—
	Subsidies—\$3,136,393.68 of which \$2,941,424.28
	Capitalized at 5%.....\$ 58,828,485 60
	Common School Fund (Ontario and Quebec)—
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	<u>\$ 60,250,053 20</u>
42	HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO—
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\$767,698,078 35

## ONTARIO

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31, 1942

## Capital Liabilities

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46a	ONTARIO STOCK AND DEBENTURES.....	\$631,996,673	30	
46	Less—Sinking Funds.....	12,642,453	77	
		<u>\$619,354,219</u>	53	
47	RAILWAY AID CERTIFICATES.....	141,466	63	
		<u>—————</u>	<u>\$619,495,686</u>	16

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	SAVINGS OFFICE.....	\$ 33,836,321	33
47	TEMPORARY LOANS—TREASURY BILLS.....	49,500,000	00
47	BANK OVERDRAFT .....	5,793,285	92
48	SPECIAL FUNDS.....	6,057,614	93
—	MISCELLANEOUS.....	8,000	00
		<hr/>	95,195,223 18

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—	ACCOUNTS PAYABLE.....	\$ 1,512,041	94
—	ACCRUED INTEREST ON FUNDED AND UNFUNDED DEBT....	8,567,929	67
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\$724,770,880 95

48	RESERVES.....	1,142,775	44
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BONDS, ETC., GUARANTEED BY THE PROVINCE.....\$125,245,722 81

**Statement  
CONSOLIDATED  
For the Fiscal Year, April**

**NET RECEIPTS**

Page No.	State-ment	Department	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
14-15	4	Agriculture.....	270,890 81		270,890 81
16	5	Attorney-General.....	842,695 28		842,695 28
17	6	Education.....	56,474 76		56,474 76
18	7	Game and Fisheries.....	1,183,269 29		1,183,269 29
19	8	Health.....	1,664,971 88		1,664,971 88
20-21	9	Highways.....	37,939,775 81	18,292 65	37,958,068 46
21	10	Insurance.....	214,168 48		214,168 48
22	11	Labour.....	102,416 73		102,416 73
22-23	12	Lands and Forests.....	5,103,892 14	37,339 68	5,141,231 82
24	13	Legislation.....	12,520 55		12,520 55
24	14	Mines.....	2,701,341 91	70,960 16	2,772,302 07
25	15	Municipal Affairs.....	23,753 66		23,753 66
25	16	Prime Minister.....	14,817 58		14,817 58
26	17	Provincial Secretary.....	669,379 91		669,379 91
27	18	Provincial Treasurer.....	60,571,087 81		60,571,087 81
27	19	Public Welfare.....	9,018 26		9,018 26
28	20	Public Works.....	100,619 11	3,756 25	104,375 36
35	28	Stationery Account (Excess of distribution over purchases)...	15,075 80		15,075 80
			111,496,169 77	130,348 74	111,626,518 51
31	23	Loan Repayments— All Departments.....		4,875,670 36	4,875,670 36
32	24	Special Funds—Deposits— All Departments.....		1,897,675 58	1,897,675 58
32	25	Deferred Assets, etc.....		2,309,139 52	2,309,139 52
			111,496,169 77	9,212,834 20	120,709,003 97
33	26	Public Debt—Proceeds from Loans.....		62,485,495 31	62,485,495 31
		Total Net Receipts.....	111,496,169 77	71,698,329 51	183,194,499 28
		ADD—			
		Cash in Banks—March 31, 1941.....		2,411,031 91	
47		Bank Overdraft — March 31, 1942.....		6,469,454 47	8,880,486 38
					192,074,985 66

**SURPLUS ON**

**FOR THE FISCAL YEAR, APRIL**

Net Ordinary Revenue.....  
Less: Net Ordinary Expenditure (before  
Direct Relief).....

Surplus (before providing for Unemployment  
Less: Unemployment Direct Relief and

**SURPLUS**.....

## No. 1

## REVENUE FUND

1, 1941, to March 31, 1942

## NET DISBURSEMENTS

Page No.	Department	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
A 1-40	Agriculture.....	5,427,179	38			5,427,179	38
B 1-30	Attorney-General.....	3,165,447	35			3,165,447	35
C 1-47	Education.....	13,177,948	48	65,638	43	13,243,586	91
D 1-10	Game and Fisheries.....	574,231	08	2,531	18	576,762	26
E 1-65	Health.....	10,885,953	25			10,885,953	25
F 1-46	Highways.....	17,391,527	05	18,122,434	57	35,513,961	62
G 1-3	Insurance.....	59,911	31			59,911	31
H 1-18	Labour.....	756,421	06			756,421	06
I 1-20	Lands and Forests.....	2,336,384	29	317,971	59	2,654,355	88
J 1-4	Legislation.....	250,192	03			250,192	03
K 1-2	Lieutenant-Governor.....	10,231	74			10,231	74
L 1-9	Mines.....	337,968	18			337,968	18
M 1-8	Municipal Affairs.....	3,063,940	43			3,063,940	43
N 1-8	Prime Minister.....	506,339	19			506,339	19
O 1-4	Provincial Auditor.....	115,539	53			115,539	53
P 1-22	Provincial Secretary.....	1,568,305	44			1,568,305	44
Q 1-20	Provincial Treasurer.....	1,384,159	29	860,000	00	2,244,159	29
R 1-19	Public Welfare.....	8,265,686	48			8,265,686	48
S 1-17	Public Works.....	721,703	58	225,204	39	946,907	97
T 1-10	Miscellaneous.....	17,192	54			17,192	54
		70,016,261	68	19,593,780	16	89,610,041	84
Q 5-8	Public Debt—Interest, Exchange, etc.	23,046,264	85			23,046,264	85
		93,062,526	53	19,593,780	16	112,656,306	69
R15-19	Unemployment Direct Relief and Administration thereof.....	3,274,489	24			3,274,489	24
		96,337,015	77	19,593,780	16	115,930,795	93
U 1	Loan Advances—All Departments.....			101,361	26	101,361	26
U 2	Special Funds—Repayments—						
	All Departments.....			1,268,817	90	1,268,817	90
U 2	Deferred Assets, etc.....			540,789	36	540,789	36
		96,337,015	77	21,504,748	68	117,841,764	45
U 1	Public Debt—Retirement of Loans, etc.....			73,516,498	94	73,516,498	94
		96,337,015	77	95,021,247	62	191,358,263	39
Add—							
46	Sinking Funds—Uninvested:						
	As at March 31, 1942.....			2,692,274	55		
	Less—As at March 31, 1941.....			1,975,552	28	716,722	27
						192,074,985	66

## ORDINARY ACCOUNT

1, 1941, TO MARCH 31, 1942

.....\$111,496,169 77

providing for Unemployment

93,062,526 53

Direct Relief).....\$ 18,433,643 24

Administration thereof.....3,274,489 24

.....\$ 15,159,154 00

## Statement

## STATEMENT OF ORDINARY

For the Fiscal Year, April

## ORDINARY REVENUE

Page No.	State-ment	Department	Gross Revenue	Deduct Reim- bursements of Expenditures	Net Revenue
			\$ c.	\$ c.	\$ c.
14-15	4	Agriculture.....	270,890 81	.....	270,890 81
16	5	Attorney-General.....	998,599 39	155,904 11	842,695 28
17	6	Education.....	56,474 76	.....	56,474 76
18	7	Game and Fisheries.....	1,183,269 29	.....	1,183,269 29
19	8	Health.....	1,679,216 43	14,244 55	1,664,971 88
20-21	9	Highways.....	37,939,775 81	.....	37,939,775 81
21	10	Insurance.....	214,168 48	.....	214,168 48
22	11	Labour.....	106,912 63	4,495 90	102,416 73
22-23	12	Lands and Forests.....	5,103,892 14	.....	5,103,892 14
24	13	Legislation.....	12,520 55	.....	12,520 55
24	14	Mines.....	2,704,862 59	3,520 68	2,701,341 91
25	15	Municipal Affairs.....	23,753 66	.....	23,753 66
25	16	Prime Minister.....	14,817 58	.....	14,817 58
26	17	Provincial Secretary.....	1,361,525 94	692,146 03	669,379 91
27	18	Provincial Treasurer.....	60,877,049 27	305,961 46	60,571,087 81
27	19	Public Welfare.....	9,018 26	.....	9,018 26
28	20	Public Works.....	103,619 11	3,000 00	100,619 11
35	28	Stationery Account (Excess of distribution over purchases).	15,075 80	.....	15,075 80
			112,675,442 50	1,179,272 73	111,496,169 77
29	21	Interest, Commission, Ex- change and Discount.....	9,258,933 78	9,258,933 78	.....
			121,934,376 28	10,438,206 51	111,496,169 77

No. 2

## REVENUE AND EXPENDITURE

1, 1941, to March 31, 1942

## ORDINARY EXPENDITURE

Page No.	Department	Gross Expenditures	Deduct Reimbursements of Expenditures	Net Expenditures
		\$ c.	\$ c.	\$ c.
A 1-40	Agriculture.....	5,427,179 38	.....	5,427,179 38
B 1-30	Attorney-General.....	3,321,351 46	155,904 11	3,165,447 35
C 1-47	Education.....	13,177,948 48	.....	13,177,948 48
D 1-10	Game and Fisheries.....	574,231 08	.....	574,231 08
E 1-65	Health.....	10,900,197 80	14,244 55	10,885,953 25
F 1-46	Highways.....	17,391,527 05	.....	17,391,527 05
G 1-3	Insurance.....	59,911 31	.....	59,911 31
H 1-18	Labour.....	760,916 96	4,495 90	756,421 06
I 1-20	Lands and Forests.....	2,336,384 29	.....	2,336,384 29
J 1-4	Legislation.....	250,192 03	.....	250,192 03
K 1-2	Lieutenant-Governor.....	10,231 74	.....	10,231 74
L 1-9	Mines.....	341,488 86	3,520 68	337,968 18
M 1-8	Municipal Affairs.....	3,063,940 43	.....	3,063,940 43
N 1-8	Prime Minister.....	506,339 19	.....	506,339 19
O 1-4	Provincial Auditor.....	115,539 53	.....	115,539 53
P 1-22	Provincial Secretary.....	2,260,451 47	692,146 03	1,568,305 44
Q 1-20	Provincial Treasurer.....	1,690,120 75	305,961 46	1,384,159 29
R 1-19	Public Welfare.....	8,265,686 48	.....	8,265,686 48
S 1-17	Public Works.....	724,703 58	3,000 00	721,703 58
T 1-10	Miscellaneous.....	17,192 54	.....	17,192 54
		71,195,534 41	1,179,272 73	70,016,261 68
Q 5-8	Public Debt—Interest, Exchange, etc.	32,305,198 63	9,258,933 78	23,046,264 85
		103,500,733 04	10,438,206 51	93,062,526 53
R15-19	Unemployment Direct Relief and Administration thereof.....	3,274,489 24	.....	3,274,489 24
		106,775,222 28	10,438,206 51	96,337,015 77

## Statement

## CAPITAL RECEIPTS

For the Fiscal Year, April

## CAPITAL RECEIPTS

Page No.	State-ment	Department	Gross Receipts	Deduct Reimburse-ments of Disbursements	Net Receipts
			\$ c.	\$ c.	\$ c.
21	9	Highways.....	18,292 65	.....	18,292 65
23	12	Lands and Forests.....	37,339 68	.....	37,339 68
24	14	Mines.....	70,960 16	.....	70,960 16
28	20	Public Works.....	3,756 25	.....	3,756 25
			130,348 74	.....	130,348 74
31	23	Loan Repayments— All Departments.....	15,013,890 36	10,138,220 00	4,875,670 36
32	24	Special Funds—Deposits— All Departments.....	1,897,675 58	.....	1,897,675 58
32	25	Deferred Assets, etc.....	2,309,139 52	.....	2,309,139 52
			19,351,054 20	10,138,220 00	9,212,834 20



No. 3

## AND DISBURSEMENTS

1, 1941 to March 31, 1942

## CAPITAL DISBURSEMENTS

Page No.	Department	Gross Disbursements	Deduct Reimbursements of Disbursements	Net Disbursements
		\$ c.	\$ c.	\$ c.
C 1-47	Education.....	65,638 43	.....	65,638 43
D 1-10	Game and Fisheries.....	2,531 18	.....	2,531 18
F 1-46	Highways.....	18,122,434 57	.....	18,122,434 57
I 1-20	Lands and Forests.....	317,971 59	.....	317,971 59
Q 1-20	Provincial Treasurer.....	860,000 00	.....	860,000 00
S 1-17	Public Works.....	225,204 39	.....	225,204 39
		19,593,780 16	.....	19,593,780 16
U 1	Loan Advances—All Departments....	10,239,581 26	10,138,220 00	101,361 26
U 2	Special Funds—Repayments—			
	All Departments.....	1,268,817 90	.....	1,268,817 90
U 2	Deferred Assets, etc.....	540,789 36	.....	540,789 36
		31,642,968 68	10,138,220 00	21,504,748 68

## Statement No. 4

## DEPARTMENT OF AGRICULTURE

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

Refunds—Sales Tax .....	\$	12	61	
Licenses—Auctioneers .....		150	00	
				\$ 162 61

## BRANCHES—

Statistics and Publications—				
Sales—Reports .....				250 33

## Agricultural and Horticultural Societies—

Services of Judges .....				1,044 48
--------------------------	--	--	--	----------

## Live Stock—

## Fees—

Enrolment .....	\$	3,594	87	
Tattoo Allotment .....		156	00	
	\$	3,750	87	
Sale of Stock .....		863	84	
Miscellaneous .....		2	00	
				4,616 71

## Co-operation and Markets—

Licenses—Cheese Buyers .....	\$	100	15	
Cheese Producers .....		18	00	
	\$	118	15	
Fees—Credit Union .....		310	00	
				428 15

## Dairy—

Fees—Cow Testing .....	\$	73	70	
Licenses—Dairy Plant .....		945	26	
				1,018 96

## Milk Control Board—

## Licenses—

Milk Distributors .....	\$	1,192	72	
Milk Transporters .....		200	15	
Manufacturers .....		42	00	
				1,434 87

## Horticultural Experiment Station, Vineland—

Sales—Fruit .....	\$	2,896	57	
Rent, etc. ....		5,661	67	
				8,558 24

## Pre-Cooling Station, Brighton—

Storage Charges .....				5,491 35
-----------------------	--	--	--	----------

## Crops, Seeds and Weeds—

Fees—Registration .....	\$	4,993	83	
Miscellaneous .....		10	00	
				5,003 83

## Agricultural Representatives—

Miscellaneous .....				3 00
---------------------	--	--	--	------

## Statement No. 4—Continued

## ORDINARY—

## COLLEGES AND FARMS—

## Kemptville Agricultural School—

## Sales—

Produce.....	\$	7,650	76
Stock and Equipment.....		6,617	13

---

\$ 14,267 89

Rent, Board, etc..... 9,214 25

Miscellaneous..... 161 89

---

\$ 23,644 03

## Ontario Veterinary College—

Fees—Tuition.....\$ 15,825 00

Animal Hospitalization, Fees, etc..... 504 00

Blood Tests—Fees..... 3,301 31

Rent, etc..... 120 00

Miscellaneous..... 286 21

---

20,036 52

## Western Ontario Experimental Farm—

## Sales—

Produce.....\$ 11,677 00

Stock and Equipment..... 7,239 52

---

\$ 18,916 52

Rent, Board, etc..... 888 00

---

19,804 52

## Demonstration Farm—New Liskeard—

## Sales—

Produce.....\$ 1,715 02

Stock and Equipment..... 2,593 97

---

\$ 4,308 99

Rent, Board, etc..... 120 00

Miscellaneous..... 25 00

---

4,453 99

## Demonstration Farm, Hearst—

## Sales—

Produce.....\$ 2,436 18

Stock and Equipment..... 1,618 18

---

\$ 4,054 36

Rent, Board, etc..... 240 00

---

4,294 36

## Ontario Agricultural College, Guelph—

## Sales—

Produce.....\$ 21,379 85

Stock and Equipment..... 14,130 86

---

\$ 35,510 71

Fees—Tuition..... 36,305 70

Rent, Board, etc..... 16,855 49

Miscellaneous..... 4,835 43

Compensation from Dominion Government re  
leasing of Provincial Buildings for War purposes 68,084 48

---

161,591 81

## NORTHERN ONTARIO—

## Seed Grain—

On account of Advances since March 31, 1936:

Principal..... 9,043 05

---

Net Ordinary Revenue. \$ 270,890 81

## Statement No. 5

## DEPARTMENT OF THE ATTORNEY-GENERAL

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

Land Titles—Refund re Deficit, Operating Expenses, 1940.....	\$ 1,584 39	
Miscellaneous .....	2 00	

---

\$ 1,586 39

## AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—

Perquisites—Rent, Board, etc.....	\$ 5,014 04	
Miscellaneous .....	60 65	

---

5,074 69

## PUBLIC TRUSTEE—

Escheated Estates.....	\$ 43,726 07	
Surplus Fees.....	56,273 93	

---

100,000 00

## FIRE MARSHAL—

Taxes—Fire Marshal Act.....	\$ 58,237 42	
Licenses—Lightning Rod Act.....	1,335 55	
Sales—Copies of Evidence.....	124 08	
Fees—Crown Witnesses.....	34 00	
Miscellaneous.....	1 10	

---

59,732 15

## INSPECTOR OF LEGAL OFFICES—

Police Magistrates—		
Fees.....	\$ 31,836 95	
Fines.....	163,809 87	
Local Masters of Titles and Registrars of Deeds—		
Fees.....	57,204 44	
Local and Surrogate Registrars and County and District Court Clerks—		
Fees.....	215,970 35	
Crown Attorneys—		
Fees.....	45,333 10	
Fines and Estreated Bail.....	1,624 15	
Sheriffs—		
Fees.....	40,836 15	
Division Court Clerks and Bailiffs—		
Fees.....	37,843 27	
Miscellaneous.....	7,184 05	

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601,642 33

## LAW ENFORCEMENT—(Ontario Provincial Police)—

Licenses—Detective Agencies.....	\$ 4,200 00	
Less—Miscellaneous Refunds (Clothing Deposits)...	464 50	

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3,735 50

## ONTARIO SECURITIES COMMISSION—

Fees—		
Brokers and Salesmen.....	\$ 49,457 85	
Collection Agencies.....	2,691 50	
Real Estate.....	17,601 00	
Miscellaneous.....	1,173 87	

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70,924 22

## REIMBURSEMENTS OF EXPENDITURES—

Public Trustee—		
Refund—Advances for Operating Expenses.....	\$ 99,187 98	
Official Guardian—		
Refund—Advances for Operating Expenses.....	35,564 97	
Supreme Court		
Refund—Advances for Operating Expenses.....	21,151 16	

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155,904 11

Gross Ordinary Revenue.....	\$ 998,599 39	
Deduct—Reimbursements of Expenditures.....	155,904 11	

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Net Ordinary Revenue.....\$ 842,695 28

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Statement No. 6  
DEPARTMENT OF EDUCATION  
Revenue for Fiscal Year 1942

ORDINARY—		
MAIN OFFICE—		
Miscellaneous, School Acts, Manuals, etc.....	\$	2,043 71
BRANCHES—		
Public and Separate School Education—		
Departmental Examinations—		
Fees.....	\$	906 00
Appeals.....		1,416 00
Certificates.....		1,282 50
	\$	3,604 50
Inspection of Schools—		
Indian Schools—Fees.....		1,785 00
		5,389 50
Secondary Schools—		
Inspection of Private Schools—Fees.....		3,153 00
Training Schools—		
Fees—Students Health Inspection.....	\$	4,415 51
Tuition (Toronto Normal and Model).....		2,454 00
		6,869 51
Vocational Education—		
Fees—Registration—		
Trade Schools.....	\$	2,795 00
Agents.....		110 00
		2,905 00
INSTITUTIONS—		
School for Deaf—Belleville—		
Perquisites.....	\$	3,526 65
Fees.....		4,362 00
Sale of Produce.....		6,385 18
Miscellaneous.....		93 31
		14,367 14
School for Blind—Brantford—		
Perquisites.....	\$	5,817 80
Fees.....		14,860 00
Sale of Produce.....		1,067 10
		21,744 90
Net Ordinary Revenue.....	\$	56,474 76

## Statement No. 7

## DEPARTMENT OF GAME AND FISHERIES

(Under Provincial Secretary)

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

## Game—

## Licenses—

Trapping.....	\$ 45,128 50	
Non-Resident—Hunting.....	124,365 00	
Deer.....	94,923 90	
Moose.....	3,278 00	
Gun.....	97,768 84	
Dog.....	6,196 05	
Fur Dealers.....	28,476 00	
Fur Farmers.....	7,244 00	
Tanners.....	170 00	
Cold Storage.....	227 00	
	<hr/>	
	\$ 407,777 29	

Royalty.....	130,686 60	
	<hr/>	
	\$	538,463 89

## FISHERIES—

## Licenses—

Fishing (Commercial).....	\$ 87,831 00	
Angling.....	476,519 95	
	<hr/>	
	\$ 564,350 95	

Sales—Spawn Taking.....	170 07	
Royalty.....	10,279 03	
	<hr/>	
		574,800 05

## GENERAL—

## Licenses—

Tourist Camps.....	\$ 7,840 00	
Guides.....	7,696 00	
	<hr/>	
	\$ 15,530 00	

Fines.....	21,119 26	
Costs Collected (Enforcement of Game Act).....	757 96	
Sales—Confiscated articles.....	27,069 63	
Rent.....	3,113 50	
Commission retained by Province on sale of Licenses	2,067 24	
Miscellaneous.....	347 76	
	<hr/>	
		70,005 35

Net Ordinary Revenue.....	\$	1,183,269 29
	<hr/>	
		<hr/>

**Statement No. 8**  
**DEPARTMENT OF HEALTH**  
**Revenue for Fiscal Year 1942**

**ORDINARY—****MAIN OFFICE—****Cancer Control—**

Sale of Radon Seeds.....\$ 327 68

Miscellaneous.....160 60

\$ 488 28

**BRANCHES—****Tuberculosis Prevention—**

X-Ray and other Services.....5,225 11

**Venereal Diseases—****Sale of Products—**

Fever Cabinet.....200 00

**Epidemiology—****Sale of Products—**

Biological Syringes.....\$ 812 00

Insulin.....13,876 36

14,688 36

**Sanitary Engineering—****Sale of Products—**

Chlorine.....205 25

**Laboratory—**

Sale of Stock and Equipment.....\$ 4,971 31

**Fees—**

Analytical.....9,071 89

Pathological.....20,138 00

34,181 20

**Registrar of Nurses—****Fees—**

Registration.....\$ 7,520 00

Re-registration.....16,705 98

Examination.....6,635 00

**Sales—**

Curriculum and Records.....126 47

Miscellaneous.....51 28

31,038 73

**Industrial Hygiene—**

X-Ray Films and Services.....272 91

**Hospitals—**

Patients' Maintenance.....\$ 1,231,869 27

Licenses—Private Hospitals.....335 00

Perquisites.....202,885 86

Removal of Patients.....1,333 43

Transport Service.....8,666 11

Miscellaneous.....611 69

Sale of Produce and Stock.....132,970 68

1,578,672 04

**REIMBURSEMENTS OF EXPENDITURES—****Main Office—****Grants—**

City of Ottawa—Branch Laboratory.....\$ 3,000 00

City of Sault Ste. Marie—Branch Laboratory.....900 00

\$ 3,900 00

**Institutions—****Orillia Industries—**

Revenue from Industrial Operations.....10,344 55

14,244 55

Gross Ordinary Revenue.....\$ 1,679,216 43

**DEDUCT—**

Reimbursements of Expenditures.....14,244 55

Net Ordinary Revenue.....\$ 1,664,971 88

## Statement No. 9

## DEPARTMENT OF HIGHWAYS

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

Miscellaneous.....	\$	4,185	10
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## Interest—

Sale of Property (Secured by Mortgage)—			
Lands and Buildings.....		1,448	45

## Assessments—

Road Maintenance, etc.—			
Counties, Cities and Separate Towns.....		10,332	20

## Permits—

Garages.....	\$	58,853	27
Signs.....		16,749	54
Gasoline Pumps.....		47,374	83
Gasoline Handling.....		5,238	52
			<u>128,216 16</u>

## Rentals—

Gas Line—Franchises.....	\$	3,096	34
Property.....		6,571	32
			<u>9,667 66</u>

## Taxes—

Gasoline.....		27,641,457	19
			<u>\$ 27,795,306 76</u>

## MOTOR VEHICLES BRANCH—

## Licenses—

Passenger.....	\$4,623,017	10
Commercial.....	3,377,822	15
Convertibles.....	7,122	90
Trailers.....	334,587	66
Motor Cycles.....	4,663	20
Dealers—		
Automobiles.....	\$ 15,456	00
Motor Cycles.....	6	00
		<u>15,462 00</u>
Chauffeurs.....	304,516	60
Operators.....	704,369	00
Public Vehicles.....	192,903	84
Public Commercial Vehicles.....	314,411	49
Miscellaneous.....	348	18
		<u>\$ 9,879,224 12</u>

## Fees—

In Transit.....	\$	4,575	10
Duplicate Cards and Badges.....		13,759	50
Transfers.....		146,276	00
Certificates and Searches.....		1,682	16
Lists.....		756	57
Examinations.....		16,799	00
Testing Headlights.....		160	00
			<u>184,008 33</u>

## Fines—

Breach of Highway Traffic Act.....		81,236	60
			<u>10,144,469 05</u>

Net Ordinary Revenue.....	\$ 37,939,775	81
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## Statement No. 9—Continued

## CAPITAL—

## MAIN OFFICE—

## Sales—

Lands and Buildings.....	\$	18,292 65
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	\$	37,958,068 46
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Net Ordinary Revenue.....	\$	37,939,775 81
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Net Capital Receipts—(To Statement No. 22)		18,292 65
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	\$	37,958,068 46
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## Statement No. 10

## DEPARTMENT OF INSURANCE

(Under the Attorney-General)

## Revenue for Fiscal Year 1942

## ORDINARY—

## ONTARIO INSURANCE ACT—

## Licenses—

Joint Stock Companies.....	\$	64,920 00
Mutual and Cash Mutuals.....		15,025 00
Fraternal and Mutual Benefit Societies.....		6,437 50
Other Insurers.....		3,375 00
Underwriters' Agency.....		1,300 00
Agents, Brokers and Adjusters.....		105,352 53
	\$	196,410 03

## Tax on Premiums—

Reciprocal.....	\$	3,726 16
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Less—Refund—Unlicensed Companies		1 90
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	3,724 26
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## Fees—

Miscellaneous.....	3,186 42
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\$	203,320 71
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Dominion Subvention re Tax on Premiums—Reciprocal...	255 07
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## LOAN AND TRUST CORPORATIONS ACT—

## Licenses—

Loan Corporations.....	\$	2,785 00
Loaning Land Companies.....		235 00
Trust Companies.....		7,100 00

\$	10,120 00
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## Fees—

Miscellaneous.....	372 70
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	10,492 70
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## MONEY LENDERS ACT—

Licenses.....		100 00
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Net Ordinary Revenue.....	\$	214,168 48
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## Statement No. 11

## DEPARTMENT OF LABOUR

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

## Fees—

Private Employment Agencies.....	\$	75	00	
Miscellaneous—Sale of Equipment, etc.....		4,772	30	
				\$ 4,847 30

## BRANCHES—

## Apprenticeship Board—

Fees—Motor Vehicle Repair Trade.....	\$	7,479	00	
Barbering and Hairdressing.....		9,310	00	
Miscellaneous.....		16	16	
				16,805 16

## Boiler Inspection—

Sale of Stationery—Regulations.....	\$	25	00	
Seals.....		524	00	
	\$	549	00	
Fees—Inspection, etc.....		23,482	62	
Miscellaneous.....		7,829	98	
				31,861 60

## Factory Inspection—

Miscellaneous.....				64 40
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## Operating Engineers' Board—

Fees—Examinations.....	\$	27,618	25	
Sale of Stationery—Text Books.....		3,333	56	
Miscellaneous.....		12	68	
				30,964 49

## Minimum Wage Board—

Forfeitures—Industrial Standards Act.....				786 60
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## Composite Inspection Division—

Fees—Inspection of Uninsured Boilers.....	\$	17,084	50	
Miscellaneous.....		2	68	
				17,087 18

\$ 102,416 73

## Reimbursements of Expenditures—

## Main Office—

## Sale of Stock and Equipment—

Stationery, etc.....				4,495 90
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Gross Ordinary Revenue.....	\$	106,912	63	
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## DEDUCT—

Reimbursements of Expenditures.....				4,495 90
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Net Ordinary Revenue.....	\$	102,416	73	
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## Statement No. 12

## DEPARTMENT OF LANDS AND FORESTS

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

Rentals—Crown Lands and Licenses of Occupation....	\$	697,126	28	
Fees—Casual.....		524	88	
Sales—Sand and Gravel.....		1,734	68	
Surveys—Office Fees, Maps, etc.....		2,585	54	
Back to the Land Movement—Sale of Buildings, etc....		560	16	
Miscellaneous.....		17	05	
				\$ 702,548 59

## Statement No. 12—Continued

BRANCHES—			
Lands—			
Land Sales—			
Crown Lands—			
Agricultural .....		\$ 37,320	69
Townsites .....		4,277	39
		\$ 41,598	08
Common School Lands .....		50	00
University Lands .....		312	76
		\$ 41,960	84
Less—Capital 75% .....		31,470	63
Land Tax—Provincial Land Tax .....			10,490 21
Agents—Office Fees .....			146,801 88
Parks and Beaches—			351 22
Algonquin Park—Rentals .....		\$ 7,837	88
Miscellaneous .....		15,589	95
			23,427 83
Rondeau Park—Rentals .....		\$ 10,193	39
Miscellaneous .....		2,839	57
			13,032 96
Quetico Park—Rentals .....		\$ 90	00
Miscellaneous .....		8,819	55
			8,909 55
Ipperwash Beach Park—Rentals .....		\$ 534	25
Miscellaneous .....		251	70
			785 95
Temagami Islands—Rentals .....			6,352 10
Bruce Beach—Rentals .....			2,093 51
Forests—			
Woods and Forests—			
Bonus .....		\$ 1,501,831	04
Timber Dues .....		2,193,336	45
		\$ 3,695,167	49
Rentals—Ground .....		79,370	11
Tax—Fire Protection .....		276,577	26
Fees—Transfer .....		1,885	00
Cullers' Examination .....		232	00
Licenses—Mill .....		556	45
Scalers' Wages .....		68,788	19
			4,122,576 50
Forestry—			
Forest Ranging—Perquisites, etc. ....		\$ 40,075	62
Air Service—Flying Fees, etc. ....		10,902	02
Radio Service—Fees .....		15,436	73
Miscellaneous .....		107	47
			66,521 84
Net Ordinary Revenue .....		\$ 5,103,892	14
CAPITAL—			
Branches—			
Lands—			
Land Sales (75% of Collections) .....		\$ 31,470	63
Lac Seul Storage Dam—Dominion Government ..		35	55
		\$ 31,506	18
Forests—			
Reforestation—Sale of Seed, Wood, etc. ....		5,833	50
Net Capital Receipts .....			37,339 68
			\$ 5,141,231 82
Net Ordinary Revenue .....		\$ 5,103,892	14
Net Capital Receipts (to Statement No. 22) ..		37,339	68
		\$ 5,141,231	82

## Statement No. 13

## LEGISLATION

## Revenue for Fiscal Year 1942

## ORDINARY—

## OFFICE OF LEGISLATIVE ACCOUNTANT—

## Sales—

## Legislative Papers—

Statutes.....	\$	4,329	54
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Publications.....		705	61
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Bills.....		1,525	56
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Miscellaneous.....		6	50
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	\$	6,567	21
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Fees—Private Bills.....		5,953	34
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Net Ordinary Revenue.....	\$	12,520	55
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## Statement No. 14

## DEPARTMENT OF MINES

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

## Sand and Gravel—

Royalties.....	\$	57,761	48
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Licenses.....		1,470	00
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Fees—Casual.....		1,043	56
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Sale of Record Books—Metal Sales Act.....		226	00
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Sale of Blue Prints.....		447	42
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Leases—Gas.....		20,145	00
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	\$	81,093	46
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## BRANCHES—

## Inspection—

Fees—Cable Testing.....		9,370	66
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## Assessment—

## Taxes—

Acreage.....	\$	40,082	79
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Profits.....		2,390,934	27
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Gas.....		62,055	03
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		2,493,072	09
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Chemical and Assay—Fees.....		420	20
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## Mining Recorders—

Rentals—Mining Leases.....	\$	11,939	61
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Licenses of Occupation.....		10,894	49
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Licenses—Miners.....		25,757	70
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Fees—Recording.....		46,575	20
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Miscellaneous.....		1,993	60
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Sales—Maps.....		895	00
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		98,055	60
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Natural Gas Commissioner—Licenses.....		2,151	77
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## Temiskaming Testing Laboratories—

Fees.....	\$	14,572	79
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Sale of Gold Ore.....		1,140	30
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		15,713	09
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Miscellaneous.....		1,465	04
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	\$	2,701,341	91
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## REIMBURSEMENTS OF EXPENDITURES—

## Branches—

Sulphur Fumes Arbitrator—Refunds re Operating Expenses.....		3,520	68
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Gross Ordinary Revenue.....	\$	2,704,862	59
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## DEDUCT—

Reimbursements of Expenditures.....		3,520	68
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Net Ordinary Revenue.....	\$	2,701,341	91
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## CAPITAL—

Mining Recorders—Mining Land Sales.....		70,960	16
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	\$	2,772,302	07
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Net Ordinary Revenue.....	\$	2,701,341	91
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Net Capital Receipts (to Statement No. 22) ..		70,960	16
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	\$	2,772,302	07
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## Statement No. 15

## DEPARTMENT OF MUNICIPAL AFFAIRS

(Under the Minister of Highways)

## Revenue for Fiscal Year 1942

ORDINARY—			
MAIN OFFICE—			
Sales—			
Reports.....	\$	460 00	
Accounting Manuals .....		95 40	
Supervision Fees.....		5,017 53	
Licenses, etc.—Municipal Auditors.....		1,870 70	
Miscellaneous.....		16 30	
		<u>\$</u>	7,459 93
BRANCHES—			
Municipal Board—			
Fees—			
Applications for approval to permit operation of Motor Vehicles for Commercial purposes....	\$	2,695 21	
Applications for approval of Municipal By-laws, etc.....		13,598 52	
		<u></u>	16,293 73
Net Ordinary Revenue.....	\$		<u><u>23,753 66</u></u>

## Statement No. 16

## DEPARTMENT OF THE PRIME MINISTER

## Revenue for Fiscal Year 1942

ORDINARY—			
OFFICE OF EXECUTIVE COUNCIL—			
Miscellaneous.....	\$		3 00
OFFICE OF KING'S PRINTER—			
Ontario Gazette.....			14,814 58
Net Ordinary Revenue.....	\$		<u><u>14,817 58</u></u>

## Statement No. 17

## DEPARTMENT OF PROVINCIAL SECRETARY

## Revenue for Fiscal Year, 1942

## ORDINARY—

## MAIN OFFICE—

## Fees—

Companies' Returns .....	\$	29,116	70	
Marriage Licenses .....		147,535	00	
Letters Patent .....		81,115	00	
Supplementary Letters Patent, etc. ....		12,160	97	
Commissions .....		1,215	00	
Extra-Provincial and Mortmain .....		46,092	00	
Miscellaneous—Prospectus, By-laws, etc. ....		20,342	86	
				\$ 337,577 53

## BRANCHES—

## REGISTRAR-GENERAL—

## Fees—

Searches and Certificates of Births, Marriages and Deaths .....	\$	84,912	58	
Dominion Subvention re Statistical Work ....		6,252	76	
				91,165 34

## REFORMATORIES AND PRISONS—

(including Industrial Farms and Training Schools)

## Sale of Produce, etc.—

Reformatories .....	\$	55,419	58	
Industrial Farm .....		47,318	68	
Training Schools .....		6,330	48	

\$ 109,068 74

## Maintenance Recovery—

Training Schools .....		64,208	50	
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## Refunds from Municipalities—

Assessment re Expenses of Bailiffs .....		8	598	37
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Perquisites .....		57,951	34	
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Sale of Books, Stationery, etc. ....		196	25	
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Miscellaneous .....		613	84	
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240,637 04

## REIMBURSEMENTS OF EXPENDITURES—

## BRANCHES—

## Reformatories and Prisons—

## Revenue from Industrial Operations—

Reformatories .....	\$	650,223	35	
Industrial Farm .....		27,587	08	

\$ 677,810 43

## Refunds from Municipalities—

Transportation of Prisoners .....		14,335	60	
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692,146 03

Gross Ordinary Revenue .....	\$	1,361,525	94	
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## DEDUCT—

Reimbursements of Expenditures .....		692,146	03	
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Net Ordinary Revenue .....	\$	669,379	91	
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## Statement No. 18

## DEPARTMENT OF THE PROVINCIAL TREASURER

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

## Subsidies—

Annual Subsidy, B.N.A. Act, 1907 .....	\$ 240,000 00	
Annual Grant per Capita, B.N.A. Act, 1907 .....	2,753,979 20	
Annual Subsidy (Increased), 47 Vic., Cap. 4 .....	142,414 48	

Interest—Common School Fund .....		\$ 3,136,393 68
Hydro-Electric Power Commission re Northern Ontario Properties .....		72,852 09
Miscellaneous .....		500,000 00
		165 11

\$ 3,709,410 88

## LIQUOR CONTROL BOARD—

Profits, Fines, Licenses, etc. ....	\$ 13,000,000 00	
Permit Fees .....	750,000 00	
		13,750,000 00

## BRANCHES—

\$ 17,459,410 88

## CONTROLLER OF REVENUE—

## Taxes—

Corporations (Statement 27) ..	\$ 22,064,833 58	
Succession Duty .....	11,676,453 25	
Income .....	4,664,401 04	
Security Transfer .....	241,305 70	
Race Track Betting .....	648,832 18	
		\$ 39,295,825 75

## Fees—

Land Transfer .....	\$ 319,166 53	
Law Stamps .....	386,645 30	
		705,811 83

## Dominion Subventions—

Re: Corporations Tax .....	\$ 2,196,045 08	
Income Tax .....	700,103 80	
		2,896,148 88

Miscellaneous .....		154 20
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42,897,940 66

## MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION—

## Fees—

Censorship .....	\$ 116,388 50	
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## Licenses—

Theatres, etc. ....	96,933 39	
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Miscellaneous .....	414 38	
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213,736 27

## REIMBURSEMENTS OF EXPENDITURES—

## Savings Office—

Refund—Advances for Operating Expenses .....		305,961 46
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Gross Ordinary Revenue .....	\$ 60,877,049 27	
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## DEDUCT—

Reimbursements of Expenditures .....		305,961 46
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Net Ordinary Revenue .....	\$ 60,571,087 81	
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## Statement No. 19

## DEPARTMENT OF PUBLIC WELFARE

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

Miscellaneous .....	\$ 10 00	
Dominion Government re British Child Guests .....	9,000 11	

## BRANCHES—

## Children's Aid—

Miscellaneous .....		8 15
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Net Ordinary Revenue .....	\$ 9,018 26	
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## Statement No. 20

## DEPARTMENT OF PUBLIC WORKS

## Revenue for Fiscal Year 1942

## ORDINARY—

## MAIN OFFICE—

## Commissions—

Telephones.....	\$	151	50
Telegrams.....		2,362	55

	\$	2,514	05
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## Sales—

Materials.....	\$	2,686	08
Produce and Stock.....		23,052	07

		25,738	15
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## Rentals—

General.....	\$	29,057	44
Parking Area.....		833	25

		29,890	69
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Perquisites.....		2,232	00
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## Services—

Building Equipment.....		171	55
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		72	67
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## Miscellaneous.....

## Compensation from Dominion Government re Leasing of Provincial

## Buildings for war purposes—

Ontario Agricultural College, Guelph.....		40,000	00
---	--	--------	----

## REIMBURSEMENTS OF EXPENDITURES—

## Rentals—

Fire Marshal.....		3,000	00
-------------------	--	-------	----

Gross Ordinary Revenue.....	\$	103,619	11
-----------------------------	----	---------	----

## DEDUCT—

Reimbursements of Expenditures.....		3,000	00
-------------------------------------	--	-------	----

Net Ordinary Revenue.....	\$	100,619	11
---------------------------	----	---------	----

## CAPITAL—

## MAIN OFFICE—

## Sale of Land and Buildings—

"Bon-Air" Property.....	\$	3,500	00
-------------------------	----	-------	----

Schofield Camp, Boys' Training School, Bowman-			
--	--	--	--

ville.....		431	25
------------	--	-----	----

Part of Lot "Q", School for Deaf, Brantford.....		325	00
--	--	-----	----

	\$	4,256	25
--	----	-------	----

Less—Transferred to Lands and Forests Depart-			
---	--	--	--

ment re Crown Lands sold in prior years.....		500	00
--	--	-----	----

Net Capital Receipts.....		3,756	25
---------------------------	--	-------	----

	\$	104,375	36
--	----	---------	----

Net Ordinary Revenue.....	\$	100,619	11
---------------------------	----	---------	----

Net Capital Receipts—(To Statement No. 22).....		3,756	25
---	--	-------	----

	\$	104,375	36
--	----	---------	----



## Statement No. 21

## INTEREST, COMMISSION, EXCHANGE AND DISCOUNT

## Revenue for Fiscal Year 1942

## REIMBURSEMENTS OF EXPENDITURES—

## INTEREST—

## Loans Receivable and Capital Advances—

Agricultural Development Board Debentures.....	\$ 1,311,038	27
Co-Operative Marketing Loans.....	6,974	70
Drainage Debentures—Municipal.....	1,533	87
“ “ Tile.....	53,885	16
Farm Loan Associations.....	4,746	26
Housing Loans.....	847	25
Hydro-Electric Power Commission.....	6,969,993	78
Mortgage.....	144	42
Municipal Debentures.....	4,132	61
“ “ re Housing Loans.....	19,553	38
“ “ re Unemployment Relief..	473	52
Rural Power Districts—Domestic Loans.....	3,568	12
Settlers' Loans.....	21,041	31
“ “ —Miscellaneous.....	756	58
“ “ Seed Grain.....	2,027	00

## Miscellaneous Earnings—

Accrued on Securities Sold.....	3,198	63
Dominion Government re Lac Seul Storage Dam..	13,833	18
Funds on Deposit with Banks.....	26,399	28
Miscellaneous.....	2	93

\$ 8,444,150 25

## EXCHANGE—

Refund from Hydro-Electric Power Commission.....	\$ 716,808	79
Discount received—		
3½% Registered Stock.....	2,473	00
4% “ “ .....	45,591	85
4½% “ “ .....	22,939	23
“AV” Debentures.....	30	81
Sundry.....	13,172	96

801,016 64

## COMMISSION—

Refund from Hydro-Electric Power Commission.....	8,006	89
--	-------	----

## DISCOUNT—

On Debentures Purchased.....	5,760	00
------------------------------	-------	----

Deducted from Public Debt Expenditure (See Page Q 19).....\$ 9,258,933 78

## Statement No. 22

## CAPITAL RECEIPTS

Fiscal Year 1942

## Receipts Applied in Reduction of Fixed Asset Accounts

## HIGHWAYS DEPARTMENT—

## MAIN OFFICE—

## Sales—

Lands and Buildings.....	\$	18,292	65
--------------------------	----	--------	----

## LANDS AND FORESTS DEPARTMENT—

## Lands Branch—

## Land Sales—

## Crown Lands—

Agricultural.....	\$	37,320	69
Townsites.....		4,277	39

	\$	41,598	08
Common School Lands.....		50	00
University Lands.....		312	76

Total Collections.....	\$	41,960	84
Less—Ordinary 25%.....		10,490	21

	\$	31,470	63
Lac Seul Storage Dam—Dominion Government.....		35	55
	\$	31,506	18

## FORESTS BRANCH—

## Forestry—

## Reforestation—

Sale of Seed, Wood, etc.....		5,833	50
		37,339	68

## MINES DEPARTMENT—

## MINING RECORDERS—

Mining Land—Sales.....		70,960	16
------------------------	--	--------	----

## PUBLIC WORKS DEPARTMENT—

## MAIN OFFICE—

## Sale of Land and Buildings—

"Bon-Air" Property.....	\$	3,500	00
Schofield Camp, Boys' Training School, Bowman-			
ville.....		431	25
Part of Lot "Q", School for Deaf, Brantford.....		325	00

	\$	4,256	25
Less—Transferred to Lands and Forests			
Department re Crown Lands sold in prior			
years.....		500	00

3,756 25

Net Capital Receipts.....	\$	130,348	74
---------------------------	----	---------	----

## Statement No. 23

## LOAN REPAYMENTS

## Receipts for Fiscal Year 1942

AGRICULTURE DEPARTMENT—			
Northern Ontario Branch—			
R.S.O. 1937, Cap. 34—			
Sec. 11 (F) Seed Grain . . . . .		\$	2,530 26
LABOUR DEPARTMENT—			
Employment Offices—Dominion—			
Repayments—re Fiscal Year 1942 . . . . .			33,617 06
MUNICIPAL AFFAIRS DEPARTMENT—			
Repayments—Housing Loans . . . . .			31,188 16
PUBLIC WELFARE DEPARTMENT—			
Old Age Pensions—Dominion and Other			
Provinces—			
Repayments re Outstandings as at			
March 31, 1941 . . . . .		\$	20,890 99
Repayments re Fiscal Year 1942 . . . . .			9,838,953 23
		\$	9,859,844 22
Blind Pensions—Dominion and Other Prov-			
inces—			
Repayments re Outstandings as at			
March 31, 1941 . . . . .		\$	543 00
Repayments re Fiscal Year 1942 . . . . .			265,649 71
			266,192 71
			10,126,036 93
TREASURY DEPARTMENT—			
Hydro-Electric Power Commission—			
Repayment of Commission's Share of Debenture Loans			
matured during the Fiscal Year, 1942, originally issued			
for Hydro and other Provincial purposes . . . . .		\$	1,695,619 34
Rural Power Districts—Domestic Loans—Repayments.			44,969 41
		\$	1,740,588 75
Repayments—			
Agricultural Development Board—Debentures . . . . .			2,790,000 00
Co-Operative Marketing Loans . . . . .			24,599 21
Drainage Debentures—Municipal . . . . .			15,727 04
“ “ Tile . . . . .			179,075 69
Farm Loan Associations—Loans . . . . .			14,881 38
Mortgages . . . . .			553 06
Municipal Debentures . . . . .			7,016 03
Settlers' Loans . . . . .			46,724 83
Settlers' Loans re Feed Shortage, Purchase of Cattle, etc.			1,351 96
			4,820,517 95
Gross Loan Repayments Receipts . . . . .		\$	15,013,890 36
DEDUCT—Reimbursements of Disbursements—			
Public Welfare Department—			
Old Age Pensions—Dominion and Other Provinces—			
Repayments re Fiscal Year 1942 . . . . .		\$	9,838,953 23
Blind Pensions—Dominion and Other Provinces—			
Repayments re Fiscal Year 1942 . . . . .			265,649 71
		\$	10,104,602 94
Labour Department—			
Employment Offices—Dominion—			
Repayments re Fiscal Year 1942 . . . . .			33,617 06
			10,138,220 00
Net Loan Repayments Receipts . . . . .		\$	4,875,670 36

## Statement No. 24

## SPECIAL FUNDS DEPOSITS

## Receipts for Fiscal Year 1942

ATTORNEY-GENERAL'S DEPARTMENT—		
Cash Surety Bonds.....	\$	700 75
EDUCATION DEPARTMENT—		
Dominion Government—Advance re War Emergency Vocational Courses..		300,000 00
GAME AND FISHERIES DEPARTMENT—		
Cash Surety Bonds.....		1,000 00
LANDS AND FORESTS DEPARTMENT—		
Pulpwood Supply Company re Long Lac Watercourse.....		23,100 00
PRIME MINISTER'S DEPARTMENT—		
Ontario Public Service Superannuation Fund.....		1,302,476 42
PROVINCIAL SECRETARY'S DEPARTMENT—		
Unclaimed Dividends.....		3,633 73
TREASURY DEPARTMENT—		
Deposits—		
Collection Agencies—Unclaimed Monies.....	\$	264 67
Gasoline Ration Coupon Books.....		30,344 50
Minimum Wage Act—Salary Adjustments Unclaimed..		1 15
Municipal Sinking Funds.....		136,778 28
National Defence Tax.....		23,865 78
Niagara Parks Commission—Sinking Fund.....		20,779 96
Registry Offices—Surplus Fees (R.S.O. 1937, Cap. 174)..		49,248 10
Second Victory Loan.....		48 00
Unclaimed Dividends.....		3,030 50
War Savings Certificates.....		2,403 74
		<u>266,764 68</u>
	\$	<u>1,897,675 58</u>

## Statement No. 25

## DEFERRED ASSETS AND SURPLUS RECEIPTS

## Fiscal Year 1942

TREASURY DEPARTMENT—		
DEFERRED ASSETS—		
Discount on Bonds, etc.....	\$	976,748 63
GUARANTEED DEBENTURES—		
Housing.....		25,921 54
Sandwich, Windsor and Amherstburg Railway.....		153,706 31
Schools.....		1,164 26
		<u>\$ 1,157,540 74</u>
SURPLUS ADJUSTMENTS—		
Provision for Sinking Fund Instalments.....	\$	1,129,000 00
Net Earnings on Sinking Fund Investments.....		15,722 27
		<u>1,144,722 27</u>
RESERVES—		
Bequests and Scholarships.....	\$	4,377 41
Outstanding Cheques.....		2,499 10
		<u>6,876 51</u>
	\$	<u>2,309,139 52</u>

## Statement No. 26

## PUBLIC DEBT

## Proceeds of Loans for Fiscal Year 1942

STOCK AND  
DEBENTURES:

## Series

"RS"

R.S.O. 1937, Cap. 22—2% Debentures, due November 1, 1942-47, payable Canada—	
Par Value .....	\$ 6,300,000 00
Less Discount .....	120,330 00
	<u>\$ 6,179,670 00</u>

R.S.O. 1937, Cap. 22—3% Debentures, due November 1, 1948-51, payable Canada—	
Par Value .....	\$ 4,200,000 00
Less Discount .....	80,220 00
	<u>4,119,780 00</u>
	<u>\$10,299,450 00</u>

"TFC" R.S.O. 1937, Cap. 22—3½% Debentures, due January 1, 1962, payable Canada—	
Par Value .....	1,250,000 00

"TI" R.S.O. 1937, Cap. 366 Sec. 3(3)—4¾% Stock, due November 1, 1942, payable Canada—	
Par Value .....	1,500,000 00
	<u>\$13,049,450 00</u>

## TREASURY BILLS:

## Series

"RT-U"

R.S.O. 1937, Cap. 22—(Renewal), 1½%, 1 year, due November 1, 1942 .....	\$10,000,000 00
--	-----------------

"RT-X"

R.S.O. 1937, Cap. 22—(Renewal), 1½%, 1 year, due June 28, 1942—	
Par Value .....	\$ 2,000,000 00
Less Discount .....	29,556 65
	<u>1,970,443 35</u>

"RT-Y"

R.S.O. 1937, Cap. 22—(Renewal), 1¾%, 1 year, due September 3, 1942—	
Par Value .....	\$ 1,000,000 00
Less Discount .....	17,199 02
	<u>982,800 98</u>

"RT-Z" R.S.O. 1937, Cap. 22—(Renewal), 1¾%, 1 year, due September 2, 1942 .....	2,000,000 00
--	--------------

"RT-Z" R.S.O. 1937, Cap. 22—(Renewal), 1¾%, 1 year, due September 13, 1942 .....	5,000,000 00
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"RT-AA" R.S.O. 1937, Cap. 22—(Renewal), 1¾%, 1 year, due September 13, 1942 .....	2,000,000 00
--	--------------

"RT-AB" R.S.O. 1937, Cap. 22—(Renewal), 1¾%, 1 year, due September 1, 1942 .....	5,000,000 00
---	--------------

"RT-AB" R.S.O. 1937, Cap. 22—(Renewal), 1¾%, 1 year, due September 13, 1942 .....	5,000,000 00
--	--------------

"RT-AD" R.S.O. 1937, Cap. 22—(Renewal), 1¾%, 1 year, due September 1, 1942 .....	2,000,000 00
---	--------------

"RT-AF" R.S.O. 1937, Cap. 22, 1¾%, 1 year, due September 13, 1942 .....	7,000,000 00
--	--------------

"EU" R.S.O. 1937, Cap. 22, 1¾%, 1 year, due September 2, 1942 .....	500,000 00
--	------------

"EV" R.S.O. 1937, Cap. 22, 1¾%, 1 year, due September 3, 1942—	
Par Value .....	\$ 1,000,000 00
Less Discount .....	17,199 02
	<u>982,800 98</u>

"EW" R.S.O. 1937, Cap. 22, 1¾%, 1 year, due December 4, 1942 .....	4,000,000 00
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"EX" R.S.O. 1937, Cap. 22, 1¾%, 1 year, due December 5, 1942 .....	1,000,000 00
---	--------------

"EY" R.S.O. 1937, Cap. 22, 1¾%, 1 year, due December 5, 1942 .....	2,000,000 00
	<u>\$49,436,045 31</u>

\$62,485,495 31

NOTE—All Treasury Bills issued are payable only at Toronto.

## Statement No. 27

## DEPARTMENT OF PROVINCIAL TREASURER

## THE CORPORATIONS AND INCOME TAXES SUSPENSION ACT, 1942

6 Geo. VI, 1942, Cap. 1

## THE CORPORATIONS TAX ACT, 1939

3 Geo. VI, 1939, Cap. 10

## THE INCOME TAX ACT

R.S.O. 1937, Cap. 25

## Revenue for Fiscal Year 1942

Dominion Government Subvention—			
Corporations Tax.....	\$	2,196,045 08	
Income Tax.....		700,103 80	
			\$ 2,896,148 88
Corporations Taxes collected and retained in lieu of subvention..	\$	22,247,372 88	
Less: Amount set aside under Section 11, Cap. 1, 6 Geo. VI, 1942, and Section 44, Cap. 10, 3 Geo. VI, 1939, and deducted from Municipalities in respect of indigent insane patients (transferred Department of Health, Hospitals Branch).....		182,539 30	
			22,064,833 58
Income Taxes—			
Amount collected and retained in lieu of subvention.....	\$	4,501,082 01	
Arrears collected.....		163,319 03	
			4,664,401 04
			<u>\$ 29,625,383 50</u>

## Statement No. 28

## KING'S PRINTER'S OFFICE

## Government Stationery and Paper Account

## For the Fiscal Year 1942

Stock on hand, March 31, 1941—

Stationery.....	\$ 15,789 75	
Printing and Binding.....	26,683 44	
Contract Paper.....	2,877 53	
	<u>          </u>	\$ 45,350 72

Purchases during the year—

Stationery.....	\$ 226,406 54	
Printing and Binding.....	391,521 57	
Contract Paper.....	8,369 06	
	<u>          </u>	626,297 17
		<u>          </u>
		\$671,647 89

Deduct—

Distribution to Departments—

Stationery.....	\$ 178,337 66	
Printing and Binding.....	328,375 09	
Contract Paper.....	7,315 64	
	<u>          </u>	\$ 514,028 39

Cash Sales—

Stationery.....	\$ 43,942 99	
Printing and Binding.....	82,320 00	
Contract Paper.....	1,081 59	
	<u>          </u>	127,344 58
		<u>          </u>
		\$641,372 97

Stock written off, 1942..... 210 51

Stock on hand, March 31, 1942—

Stationery.....	\$ 13,794 34	
Contract Paper.....	2,865 11	
	<u>          </u>	\$ 16,659 45

In course of Distribution (on invoices)—

Stationery.....	\$ 6,162 97	
Printing and Binding.....	7,509 92	
	<u>          </u>	13,672 89
		<u>          </u>
		30,332 34
		<u>          </u>
		671,915 82
		<u>          </u>
		<u>          </u>
		Overage.....\$ 267 93

Purchases—as above.....\$ 626,297 17

Distribution of Stationery, Printing and Paper—as above..... 641,372 97

Excess Distribution.....\$ 15,075 80

For details of Purchases, see page T 9-10





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# MISCELLANEOUS STATEMENTS

As at March 31, 1942

(See Index, Page 5)

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## PROVINCIAL DEBT

## Statement Showing Investment Thereof as at March 31, 1942

## FUNDED DEBT—

Stock and Debentures Outstanding.....	\$631,996,673	30
Railway Aid Certificates.....	141,466	63

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\$632,138,139 93

Deduct—Sinking Fund Investments.....	12,642,453	77
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Total Funded Debt.....\$619,495,686 16

## UNFUNDED DEBT—

Treasury Bills.....	\$ 49,500,000	00
Savings Office Deposits.....	33,836,321	33
Bank Overdraft.....	5,793,286	92
Special Funds, etc.....	6,065,614	93

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95,195,223 18

ACCOUNTS PAYABLE AND ACCRUED INTEREST.....	10,079,971	61
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Gross Debt.....\$724,770,880 95

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## INVESTMENT THEREOF—

## Revenue Producing and Realizable Assets—

Hydro-Electric Power Commission Advances.....	\$135,904,436	96
Temiskaming and Northern Ontario Railway—		
Advances.....	30,207,934	92
Farm, Housing, Municipal and Settlers' Loans.....	45,272,181	16
Accounts Receivable.....	\$ 6,060,010	21
King's Highways and Trans-Canada		
Construction—		
Due by Cities, Counties and		
Dominion Government.....	198,211	22
	6,258,221	43
	\$217,642,774	47

## Revenue Producing but not Realizable Assets—

Roads and Highways.....	\$347,961,365	39
Less—Due by Cities, Counties and		
Dominion Government.....	198,211	22
	\$347,763,154	17
Niagara Parks Commission (Surplus of Assets).....	1,017,105	22
Common School Fund—Trust Fund, (Ontario and Quebec)	1,421,567	60
	350,201,826	99

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Total Revenue Producing Assets.....\$567,844,601 46

## Non-Revenue Producing Assets—

Public Buildings, Public Works, etc.....	\$114,265,056	87
Plant, Stores and Equipment.....	3,227,965	99
Deferred Assets.....	2,082,146	31
	119,575,169	17

## Other Assets—

Capital Value of Annual Subsidy.....	\$ 58,828,485	60
Unemployment (Direct) Relief (Less amount written off)	14,045,036	40
Discount on Debentures, etc. (Less amount written off)	7,404,785	72
	80,278,307	72

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Total Assets.....\$767,698,078 35

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SURPLUS AND RESERVES—represented in above Assets.....\$ 42,927,197 40

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## GROSS PROVINCIAL DEBT

## Statement Showing Decrease

For the Fiscal Year, April 1, 1941, to March 31, 1942

	1939		1940		1941		1942		Decrease 1942 over 1941	
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.
Funded Debt . . .	596,890,132	18	618,744,454	48	616,581,197	24	619,495,686	16	2,911,488	02
Unfunded Debt . .	106,964,279	57	108,946,569	85	103,315,482	45	95,195,223	18	8,120,259	27
Income Liabilities .	8,912,971	70	9,386,971	70	9,748,483	07	10,079,971	61	331,488	54
	<u>712,767,383</u>	<u>45</u>	<u>737,077,996</u>	<u>03</u>	<u>729,648,162</u>	<u>76</u>	<u>724,770,880</u>	<u>95</u>	<u>4,877,281</u>	<u>81</u>

## DECREASE IN GROSS DEBT ACCOUNTED FOR THUS—

## Provision Charged to Ordinary Expenditures—

Retirement of Railway Aid Certificates . . . . .	\$	48,751	32
Sinking Fund Instalments . . . . .		1,129,000	00
Surplus on Ordinary Account (as per Statement 1) . . . . .		15,159,154	00

\$ 16,336,905 32

Discount on Debentures, etc., written off . . . . .		976,748	63
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Earnings on Sinking Fund Investments (net) . . . . .		15,722	27
--	--	--------	----

## Net Repayments on Loans Receivable—

Hydro-Electric Power Commission of Ontario . . . . .	\$	1,695,619	34
Agricultural Development Board . . . . .		2,790,000	00
Housing Loans . . . . .		31,188	16
Tile Drainage Loans . . . . .		103,675	69
Mothers' Allowances, Old Age Pensions and Pensions for the Blind . . . . .		898	70
Miscellaneous . . . . .		152,927	21

4,774,309 10

Increase in Reserve (net) . . . . .		3,248	28
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Decrease—Cash . . . . .		3,193,623	61
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\$ 25,300,557 21

## Deduct:

## Capital Disbursements—

## Disbursements on Highways, Public Buildings and

Works, etc. . . . .	\$	19,593,780	16
Less: Capital Receipts . . . . .		130,348	74

\$ 19,463,431 42

Discount on Debentures, etc., issued during year . . . . .		264,504	69
--	--	---------	----

Increase in Income Liabilities . . . . .		331,488	54
--	--	---------	----

Payments re Guaranteed Debentures (net) . . . . .		289,022	32
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Adjustment—Accrued Interest on Treasury Bills . . . . .		66,726	70
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Payment of unclaimed Coupons . . . . .		120	00
--	--	-----	----

Increase in Sundry Assets of Savings Offices . . . . .		7,981	73
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20,423,275 40

NET DECREASE . . . . . \$ 4,877,281 81

## NET PROVINCIAL DEBT

## Statement Showing Increase

For the Fiscal Year, April 1, 1941, to March 31, 1942

	1939		1940		1941		1942		Increase 1942 over 1941	
	\$	c. \$	\$	c. \$	\$	c. \$	\$	c. \$	\$	c.
Gross Debt.....	712,767,383	45	737,077,996	03	729,648,162	76	724,770,880	95	4,877,281	81
Revenue Producing and Realizable Assets...	234,498,756	85	229,874,850	43	223,448,148	39	217,642,774	47	5,805,373	92
NET DEBT...	478,268,626	60	507,203,145	60	506,200,014	37	507,128,106	48	928,092	11

## INCREASE IN NET DEBT ACCOUNTED FOR THUS—

## Capital Disbursements—

Disbursements on Highways, Public Buildings and Work, etc.....

\$ 19,593,780 16

Less—Capital Receipts.....

130,348 74

\$ 19,463,431 42

Discount on Debentures, etc., issued during year.....

264,504 69

Increase in Income Liabilities.....

331,488 54

Adjustment—Accrued Interest on Treasury Bills.....

66,726 70

Increase in Savings Offices—Furniture and Fixtures and Alterations to Premises.....

8,005 12

Decrease in Accrued Interest on Agricultural Development Board Debentures.....

215,265 53

Payment of Unclaimed Coupons.....

120 00

20,349,543 00

## Deduct:

Provision Charged to Ordinary Expenditure—

Retirement of Railway Aid Certificates.....\$ 48,751 32

Sinking Fund Instalments.....1,129,000 00

Surplus on Ordinary Account (as per Statement 1).....15,159,154 00

\$ 16,336,905 32

Discount on Debentures, etc.—Written off.....976,748 63

Earnings on Sinking Fund Investments (net).....15,722 27

Decrease in Deferred Assets.....539,351 70

Increase in Income Accounts Receivable.....1,524,669 97

Increase in Receivables—due from Municipalities and Dominion Government—re Highways.....

21,348 47

Miscellaneous Increases.....

6,704 53

\$ 19,421,450 89

NET INCREASE.....\$ 928,092 11

## STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

For the Fiscal Year ended March 31, 1942

## DOMINION GOVERNMENT—

Annual Subsidy .....	\$3,136,393 68	
Interest—Common School Fund .....	72,852 09	
Subvention—in lieu of Corporations Tax, Income Tax and Tax on Premiums—Reciprocal.....	2,896,403 95	
		\$ 6,105,649 72

REVENUE DERIVED FROM INDIVIDUALS AND CORPORATIONS  
RECEIVING THE BENEFIT OF PROVINCIAL SERVICES, SPECIAL  
PRIVILEGES OR THE USE OF NATURAL RESOURCES AND PRO-  
PERTIES, AND PROFITS FROM TRADING, ETC.:

Taxation .....	\$69,915,695 85	
Gasoline, Mines, Lands, Corporations, Income, Race Tracks (betting), Stock Transfers, Succession Duties, Fire Protection, etc.		
Royalties, Duties and Dues.....	3,893,894 60	
Bonus and Timber, Sand and Gravel, Game and Fish.		
Licenses and Permits .....	12,236,522 39	
Motor Vehicles, Liquor Permits, Hunting and Fishing, Insurance, Loan and Trust Companies, Mines, Theatres, etc.		
Fees .....	2,171,363 95	
Local Registrars, Police Magistrates, Crown Attorneys, etc., Mine Recording, Companies and Brokers' Regis- tration, etc., Land Transfers, Motor Vehicle Transfers, Tuition, Examinations, etc.		
Fines and Penalties.....	268,547 84	
Profits from Trading Activities.....	13,000,000 00	
Liquor Control Board—Profits, Fines, Sale of Confiscated Liquor, etc.		
Agriculture and Public Domain.....	904,526 61	
Sale of Material.....	353,866 65	
Produce, Live Stock, Equipment, etc.		
Rent, Board, Maintenance of Patients, Perquisites, etc. ....	1,682,062 53	
Miscellaneous.....	964,039 63	
ONTARIO GAZETTE, sale of Government Publications, and Casual Revenue, etc.		
		105,390,520 05
		<u>\$111,496,169 77</u>

## HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

## Advances by the Province to March 31, 1942

Total Advanced on Capital Account to March 31, 1942.....\$207,002,750 36

## Repayments—

Repayments from Sinking Fund in accordance with

Debt Retirement Plan (1926)—to October 31, 1935....\$21,831,698 71

Repayment by the Commission of its share of Debenture  
Loans matured, which were originally issued for Hydro  
and other Provincial Purposes—

For the period from November 1, 1934,  
to March 31, 1941 .....\$ 47,570,995 35

For the fiscal year ending March 31,  
1942..... 1,695,619 34

49,266,614 69

71,098,313 40

Net Advances to March 31, 1942.....\$135,904,436 96

## RECEIPTS FROM HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

## Fiscal Year, 1942

## CAPITAL ACCOUNT—

Repayment of Commission's share of Debenture Loans  
matured during the Fiscal Year 1942 originally issued for  
Hydro and other Provincial Purposes.....\$ 1,695,619 34

Rural Power Districts—Domestic Loans—Repayments..... 44,969 41

\$ 1,740,588 75

## INCOME ACCOUNT—

## Interest on Cash Advances—

Commission's share of interest paid by the Province for  
the Fiscal Year 1942 on all Cash Advances made to  
the Hydro and outstanding as at March 31, 1941....\$ 6,969,993 78

## Premium on Exchange—

Commission's share of Exchange paid by the Province  
for the Fiscal Year 1942 on the transfer of funds to  
New York and London to meet interest and principal  
maturities ..... 716,808 79

## Banks' Service Commission—

Commission's share of the commission paid to various  
Banks by the Province as service charge for ad-  
ministering funds provided to meet interest and  
principal maturities..... 8,006 89

Interest—Rural Power Districts—Domestic Loans..... 3,568 12

Northern Ontario Properties..... 500,000 00

8,198,377 58

Total Cash Receipts .....\$ 9,938,966 33

## LOANS TO MUNICIPALITIES, ETC.

As at March 31, 1942

Co-operative Marketing Loans.....	\$	314,260	30
Drainage Debentures—			
Tile (See page 51).....		1,255,211	27
Municipal (See page 51).....		22,621	45
Housing Loans (See page 51).....		336,919	67
Mortgage—J. Brillou.....		1,863	72
Municipal Debentures—			
City of Windsor.....		1,505,456	01
Town of Blind River.....		21,000	00
Town of Cochrane.....		21,000	00
Rural Power Districts—Domestic Loans.....		41,503	83
Settlers' Loans.....		499,020	95
Soldiers' Aid Commission.....		22,191	62
	\$	4,041,048	82

## BUILDINGS, ROADS, ETC.

As at March 31, 1942

Colonization Roads—1919-1937.....	\$	5,739,974	31
General Works and Improvements.....		1,583,578	64
Hydro Power Plant—Monteith.....		27,061	10
Improvements to Highways, 1919-1942.....		271,948,569	75
Niagara Parks Commission—Surplus of Assets.....		1,017,105	22
Northern Development—Roads and Farms, 1919-1937.....		47,255,590	88
Provincial Lands and Buildings.....		63,445,038	26
Radium Element for Cancer Control.....		332,948	03
Rural Power Transmission Lines—Bonus, 1927-1942.....		17,493,243	00
Secondary Trunk and Unorganized Territory Roads—1938-1939.....		7,876,611	05
Trans-Canada Highway, 1930-1937.....		15,140,619	40
Unemployment Relief—Municipal and General Relief Works.....		31,383,187	84
	\$	463,243,527	48

## ACCOUNTS RECEIVABLE

As at March 31, 1942

## CAPITAL ACCOUNT—

Byron Telephone Company—Capital Stock.....	\$	30	00
Mothers' Allowances—Municipalities.....		1,530	00
Old Age Pensions—Other Provinces.....		20,535	29
Sale of Experimental Turkey Farm—Balance.....		2,566	88
Savings Office.....		1,958	16
	\$	26,620	33

## INCOME ACCOUNT—

Highways—Municipalities, Maintenance of Highways, etc.....	\$	1,142,649	48
Hospitals and Institutions—Maintenance of Patients, etc.....		163,000	00
Lands and Forests—Crown Land Sales and Interest, etc.....		53,129	50
Liquor Control Board—Surplus.....		3,972,533	94
Mines—Mining Leases, etc.....		43,120	61
Provincial Treasurer—Corporations Tax, Succession Duties, etc.....		467,225	61
Provincial Treasurer—Accrued Interest on Settlers' Loans.....		147,674	75
Various Departments—Miscellaneous.....		44,055	99
	\$	6,033,389	88

## PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at March 31, 1942

Agriculture.....	\$	118,702	70
Education.....		6,907	20
Health—Ontario Hospitals.....		961,279	00
Highways.....		1,151,756	10
King's Printer—Stationery Account.....		30,332	34
Lands and Forests.....		400,000	00
Provincial Secretary—Ontario Reformatories.....		536,908	16
Public Works.....		22,080	49
	\$	3,227,965	99

## DEFERRED ASSETS

As at March 31, 1942

Co-operative Marketing Loan—			
Thedford Cold Storage Company Limited.....	\$	36,125	00
Guaranteed Debentures and Interest Coupons redeemed by Province—			
Housing.....	\$	178,955	74
Municipalities.....		132,522	27
Sandwich, Windsor and Amherstburg Railway.....		1,036,698	23
Schools.....		162,178	44
		1,510,354	68
Home Bank (In Liquidation)—Balance.....		250,000	00
Hydro-Electric Power Commission—			
Rural Power Districts—Service Charge.....		229,004	14
Municipal Drainage Debentures—Township of Eastnor.....		2,760	26
Promissory Notes Paid—			
Ottawa Separate Schools Commission.....		53,902	23
	\$	2,082,146	31



Amortization of Discount or Premium on Debentures Issued, also on Debentures Purchased for Sinking Funds or for Retirement Prior to Maturity and Discount on Treasury Bills Issued as at March 31, 1942

Date of Issue		Date of Maturity	Series	Amount of Issue \$	Total Discount on Issue \$	Premium or Discount Amortized		Total to Mar. 31, 1942 \$	Balance Unamortized Mar. 31, 1942 \$
Discourts—						Balance Mar. 31, 1941 \$	For 12 months ended Mar. 31, 1942 \$		
TREASURY BILLS ISSUED—									
Various Issues—									
Premiums—									
Debentures Retired Prior to Maturity—									
General—									
"Succession Duty Free" Bonds—									
SINKING FUND INVESTMENTS PURCHASED—									
General Sinking Fund—									
"AM"—									
"AN"—									
Total—									

# SINKING FUND—INVESTMENTS

## As at March 31, 1942

Sinking Funds									
Description of Investment	Ct	Date of Maturity	(Par Value)	"A.M."		"A.N."		3½% Registered Stock	
				\$	C.	\$	C.	\$	C.
Ontario Debentures, Series "A.B."	5	1952		41,000 00		116,000 00		Total	\$
"A.C."	6	1942		1,000 00		45,000 00		157,000 00	
"A.D."	3	1942		27,000 00				46,000 00	
"A.E."	5	1948		312,000 00		173,500 00		27,000 00	
"A.F."	4	1948		62,000 00		431,000 00		485,500 00	
"A.G."	4	1948		40,000 00		46,000 00		473,000 00	
"A.H."	4	1948-54		81,000 00				95,000 00	
"A.I."	4	1948-52		3,000 00		25,000 00		81,000 00	
"A.J."	4	1948-57		10,000 00				28,000 00	
"A.K."	4	1948-68		905,000 00		211,000 00		16,000 00	
"A.L."	4	1959				991,000 00		1,116,000 00	
"A.M."	4	1960		24,000 00		130,000 00		154,000 00	
"A.N."	4	1944-70		75,000 00				75,000 00	
"A.O."	4	1945-70		189,000 00		112,000 00		301,000 00	
"A.P."	4	1945-71		356,000 00		234,000 00		570,000 00	
"A.Q."	4	1947						389,333 33	
"A.R."	4	1947-57		356,000 00		111,600 00		468,500 00	
"A.S."	4	1946		25,000 00		19,400 00		44,400 00	
"A.T."	4	1950		2,600 00				2,600 00	
"A.U."	4	1949		9,500 00				9,500 00	
"A.V."	3	1945-51		343,000 00				343,000 00	
"A.W."	3	1947-50		339,000 00		415,000 00		754,000 00	
"A.X."	3	1951		2,000 00				2,000 00	
"A.Y."	3	1949-61		1,044,000 00		61,000 00		1,041,000 00	
"A.Z."	3	1945-49		468,000 00		107,500 00		532,000 00	
"B.A."	3	1952-54		120,500 00				228,000 00	
"B.B."	6	1943							
"B.C."	6	1943							
"B.D."	6	1943							
"B.E."	6	1943							
"B.F."	6	1943							
"B.G."	6	1943							
"B.H."	6	1943							
"B.I."	6	1943							
"B.J."	6	1943							
"B.K."	6	1943							
"B.L."	6	1943							
"B.M."	6	1943							
"B.N."	6	1943							
"B.O."	6	1943							
"B.P."	6	1943							
"B.Q."	6	1943							
"B.R."	6	1943							
"B.S."	6	1943							
"B.T."	6	1943							
"B.U."	6	1943							
"B.V."	6	1943							
"B.W."	6	1943							
"B.X."	6	1943							
"B.Y."	6	1943							
"B.Z."	6	1943							
Ontario Registered Stock	3	1946		4,836,500 00		3,212,000 00		1,052,680 70	
Total Province of Ontario Securities (Par Value)								9,490,514 03	
British 3½% War Loan Stock (Book Value)				4,836,500 00		3,212,000 00		459,665 19	
Funds awaiting Investment				4,836,500 00		3,212,000 00		1,512,345 89	
				498,500 00		2,142,000 00		32,027 83	
				5,335,000 00		5,354,000 00		1,544,373 72	
								409,080 05	
								12,642,453 77	

rio, with the exception of the sterling issues, which are



## RAILWAY AID CERTIFICATES

As at March 31, 1942

Year	Amount	Year	Amount
1942.....	\$ 13,272 74	1946.....	\$ 18,251 86
1943.....	24,920 51	1947.....	18,251 86
1944.....	22,695 08	1948.....	18,251 86
1945.....	18,251 86	1949.....	6,871 26
		1950.....	699 60
		<u>\$ 141,466 63</u>	

Maturities ..... 1st January and July

## TEMPORARY LOANS—TREASURY BILLS

As at March 31, 1942

Date of Maturity	Date of Issue	Rate %	Series	Amount Outstanding	Where Payable
1942 June 28	1941 June 28	{ 1.50 Disc.	"RT-X"	\$ 2,000,000 00	Canada
Sept. 1	Sept. 1	1.75	"RT-AD"	2,000,000 00	"
Sept. 1	Sept. 1	1.75	"RT-AB"	5,000,000 00	"
Sept. 2	Sept. 2	1.75	"EU"	500,000 00	"
Sept. 2	Sept. 2	1.75	"RT-Z"	2,000,000 00	"
Sept. 3	Sept. 3	{ 1.75 Disc.	"RT-Y"	1,000,000 00	"
Sept. 3	Sept. 3	1.75	"EV"	1,000,000 00	"
Sept. 13	Sept. 13	Disc.			
Sept. 13	Sept. 13	1.75	"RT-AA"	2,000,000 00	"
Sept. 13	Sept. 13	1.75	"RT-AB"	5,000,000 00	"
Sept. 13	Sept. 13	1.75	"RT-AF"	7,000,000 00	"
Sept. 13	Sept. 13	1.75	"RT-Z"	5,000,000 00	"
Nov. 1	Nov. 1	1.75	"RT-U"	10,000,000 00	"
Dec. 4	Dec. 4	1.75	"EW"	4,000,000 00	"
Dec. 5	Dec. 5	1.75	"EX"	1,000,000 00	"
Dec. 5	Dec. 5	1.75	"EY"	2,000,000 00	"
				<u>\$49,500,000 00</u>	

## BANK OVERDRAFT

As at March 31, 1942

## OVERDRAFT—

Commerce.....	\$1,718,265 92
Imperial.....	416,484 54
Montreal.....	2,322,708 08
Royal.....	2,249,781 57
Toronto.....	32,781 29

\$6,740,021 40

## Less—Cash in Banks—

Barclay's.....	\$ 9,779 63
Dominion.....	4,098 36
Nova Scotia.....	238,606 05
Provincial.....	18,082 89
<u>270,566 93</u>	

Overdraft (See Statement No. 1)..... \$6,469,454 47Less—Cash in Banks—Savings Office (See Page 48)..... 676,167 55Net Overdraft (See Statement of Assets and Liabilities, Page 7)..... \$5,793,286 92

**STATEMENT OF ASSETS AND LIABILITIES OF THE PROVINCE OF  
ONTARIO SAVINGS OFFICE AND INVESTMENTS UNDER THE  
AGRICULTURAL DEVELOPMENT FINANCE ACT**

**R.S.O. 1937, Cap. 77**

**As at March 31, 1942**

**PROVINCE OF ONTARIO SAVINGS OFFICE**

**ASSETS**

Funds on deposit with Provincial Treasurer.....	\$ 33,391,365	63
Savings Offices—		
Cash on Hand and in Banks.....	\$ 676,167	55
Accounts Receivable.....	1,958	16
Office Furniture and Equipment.....	40,743	57
Alterations to Premises.....	19,369	52
	<u>738,238</u>	<u>80</u>
	\$ 34,129,604	43

**LIABILITIES**

Savings Balances due to the Public with accrued interest to March 31, 1942.....	\$ 33,836,321	33
Reserve.....	293,283	10
	<u>\$ 34,129,604</u>	<u>43</u>

**AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS**

Agricultural Development Board—Debentures.....	\$ 62,288,000	00
Less—Repayments to date.....	27,201,000	00
	<u>\$ 35,087,000</u>	<u>00</u>
Due and Accrued Interest on Debentures.....	5,919,771	74
Farm Loans Act—Farm Loans Associations.....	99,562	72
Capital Stock in Associations.....	2,295	00
Municipal Debentures—Town of West Lorne.....	119,502	88
	<u>\$ 41,228,132</u>	<u>34</u>

**SPECIAL FUNDS**

**As at March 31, 1942**

Assurance Fund—Land Titles Office.....	\$ 300,000	00
Cash Surety Bonds—		
Game and Fisheries.....	1,200	00
Gasoline Tax.....	10,000	00
Security Frauds Commission.....	1,000	75
Collection Agencies—Unclaimed Moneys.....	406	29
Contributions—War Effort.....	926	77
Dominion Government re War Emergency Vocational Courses.....	300,000	00
Estate of Edouard Reposte.....	266	01
Galt Training School for Girls—Trust Account.....	554	82
Gasoline Ration Coupon Books.....	30,344	50
Minimum Wage Act—Salary Adjustments Unclaimed.....	6	15
Municipal Sinking Funds (See page 50).....	1,729,623	03
National Defence Tax.....	36,624	15
Niagara Parks Commission—Sinking Funds.....	165,385	31
Ontario Public Service Superannuation Fund (See page 49).....	3,366,614	85
Orangeville Co-Operative Marketing.....	74	09
Proceeds from Sale of Creamery.....	249	62
Pulpwood Supply Company re Long Lac Watercourse.....	70,650	00
Registry Office—Surplus Fees.....	1,688	30
Second Victory Loan.....	48	00
Unclaimed Dividends.....	27,359	79
Victoria Industrial School—Trust Account.....	4,976	00
Vimy Ridge Farm—Boys' Bank Deposits—In Trust.....	7	76
War Savings Certificates.....	9,608	74
	<u>\$ 6,057,614</u>	<u>93</u>

**RESERVES**

**As at March 31, 1942**

SPECIFIC—		
Bequests—Charitable and Educational.....	\$ 167,998	33
Brophy Estate—Estate.....	162,966	94
For Farm Loans.....	457,910	52
Ontario Fire Relief Fund.....	13,552	05
Outstanding Cheques.....	47,064	50
Province of Ontario Savings Office.....	293,283	10
	<u>\$ 1,142,775</u>	<u>44</u>

## PUBLIC SERVICE SUPERANNUATION FUND

## R.S.O. 1937, Cap. 15, Part III

As at March 31, 1942

Balance at credit of Fund—March 31, 1941.....\$7,468,533 68

Receipts and Payments for the year ended March 31, 1942:

## CONTRIBUTIONS—

Employees.....	\$ 448,769 88
Boards, Commissions, etc. (Sec. 33).....	\$ 64,278 59
Province (Sec. 33).....	384,491 29
	<u>\$ 448,769 88</u>
Province (Sec. 53).....	10,219 04
	<u>458,988 92</u>
	<u>\$ 907,758 80</u>
Transfer from Teachers' and Inspectors' Superannuation Fund (Sec. 52).....	30,863 06
	<u>\$ 938,621 86</u>

## EARNINGS—

Interest—On balance at credit of Fund as at

March 31, 1941—

\$4,500,000.00 for 1 year at $4\frac{3}{4}\%$ .....	\$ 213,750 00
2,968,533.68 for 1 year at $5\%$ .....	148,426 68

\$ 362,176 68

## On Contributions—

Employees.....	\$ 10,321 32
Province.....	10,321 32
	<u>\$ 20,642 64</u>

Teachers' and Inspectors' Superannuation Fund.....	799 59
	<u>21 442 23</u>

\$ 383,618 91Less—Interest deducted on account of payments to beneficiaries, etc.....20,369 09\$ 363,249 82Add—Interest on amounts transferred from Teachers' and Inspectors' Superannuation Fund.....604 74363,854 56

Total Receipts for year ended March 31, 1942.....\$1,302,476 42

## PAYMENTS—

Allowances to Superannuates, Beneficiaries, etc....	\$ 743,113 55
Refunds and Interest.....	161,281 70
	<u>904,395 25</u>

398,081 17Balance at credit of Fund, March 31, 1942.....\$7,866,614 85

## INVESTMENT OF FUND

Province of Ontario Debentures— $4\frac{3}{4}\%$ due October 31, 1953.....	\$4,500,000 00
Funds uninvested on deposit with the Treasurer of Ontario.....	3,366,614 85
	<u>\$7,866,614 85</u>

## MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to  
March 31, 1942, with Interest. (R.S.O. 1937, Chap. 266)

Municipality	By-Law	Amount	Municipality	By-Law	Amount
Cities—			Counties—Continued		
Belleville.....	1871	\$ 55,882 81	Lincoln.....	990	37,265 74
“.....	1980	7,487 43	“.....	992	97,600 88
“.....	2408	64,406 23	“.....	994	34,603 88
		<hr/> 127,776 47			<hr/> 620,407 90
Towns—			Welland.....		
Gravenhurst.....	480	8,221 80	“.....	928	142,473 34
		<hr/>	“.....	959	87,305 12
Ingersoll.....	731	125,570 14			<hr/> 229,778 46
Prescott.....	784	29,784 29	Townships—		
“.....	854	21,069 05	Barton.....	875	40,590 33
“.....	870	1,181 88	“.....	946	36,014 39
“.....	906	663 11	“.....	1003	9,003 16
“.....	923	10,582 60	“.....	1066	9,434 72
“.....	931	2,886 08	“.....	1129	33,919 02
		<hr/> 66,167 01	“.....	1154	20,351 25
St. Mary's.....	254	5,975 41	“.....	1327	64,004 45
“.....	259	2,875 36	“.....	1342	2,964 21
“.....	271	4,719 13	“.....	1366	9,192 01
“.....	293	33,136 74	“.....	1369	6,068 61
“.....	294	2,686 43	“.....	1425	10,991 43
“.....	295	13,434 33	“.....	1427	12,805 14
“.....	303	11,057 93	“.....	1448	39,527 68
“.....	355	3,374 50	“.....	1700	2,395 20
		<hr/> 77,259 83			<hr/> 297,261 60
Thornbury.....	17	25,430 15	Collingwood.....	2	23,422 30
“.....	9	8,604 79	“.....	14	4,197 38
		<hr/> 34,034 94	“.....	8	6,843 05
Villages—			“.....	6	3,808 54
Acton.....	533B	455 12	“.....	8	12,499 39
“.....	547	477 28			<hr/> 50,770 66
“.....	548	1,300 40	Wicksteed.....	1	31,038 04
“.....	564	941 99			<hr/>
“.....	582	201 16	School Boards—		
		<hr/> 3,375 95	P.S.S. 1—Foleyet..	3	4,187 75
Elora.....	688	2,513 70	P.S.S. 2—Lorraine..	1	1,562 93
Glencoe.....	348	22,985 92	R.C.S.S. 4—Calvert	8	13,717 43
		<hr/>	“.....	19	7,085 17
Counties—					<hr/> 20,802 60
Lincoln.....	708	199,886 55	R.C.S.S. 12—		
“.....	754	141,971 82	Nepean.....	4	5,907 33
“.....	755	34,805 89			<hr/>
“.....	788	21,036 39			
“.....	989	53,236 75			<hr/>

Balance standing to credit of Municipal Sinking Fund Account at March 31, 1942..\$ 1,729,623 03



## LOANS TO MUNICIPALITIES

As at March 31, 1942

Tile and Municipal Drainage Acts, R.S.O. 1937, Chap. 71 and 72,  
Ontario Housing Act, 1919.

Tile Drainage Loans—Municipality:			
Aldborough.....	\$ 3,127 00	Raleigh.....	\$ 18,329 84
Anderdon.....	23,001 81	Ramsay.....	652 05
Arran.....	800 00	Rawdon.....	201 74
Arthur.....	186 30	Rochester.....	52,160 98
Brooke.....	14,902 88	Romney.....	12,474 94
Camden.....	5,219 43	Ross.....	2,749 42
Canboro.....	3,320 73	Saltfleet.....	4,208 71
Chatham.....	99,896 42	Sandwich East.....	452 08
Clinton.....	11,053 85	Sandwich South.....	26,382 24
Colborne.....	491 02	Sarnia.....	1,683 67
Colchester North.....	49,040 10	Scarborough.....	1,845 08
Colchester South.....	32,366 84	Sombra.....	37,475 50
Cumberland.....	2,236 42	Stoney Creek.....	444 00
Dawn.....	35,254 31	Tilbury East.....	29,172 50
Dover.....	112,630 06	Tilbury North.....	39,140 37
Dunwich.....	934 68	Tilbury West.....	48,084 52
Ekfrid.....	260 22	Trafalgar.....	3,056 22
Eldon.....	1,423 51	Townsend.....	1,944 32
Enniskillen.....	18,067 74	Walsingham South.....	670 95
Euphemia.....	592 00	Warwick.....	2,536 13
Fitzroy.....	1,008 37	Waterloo.....	1,124 80
Garafraxa West.....	372 60	Wawanosh East.....	991 17
Gosfield North.....	35,486 65	Wawanosh West.....	711 87
Gosfield South.....	13,929 97	Wellesley.....	3,591 66
Goulburn.....	1,637 40	Westmeath.....	762 44
Grimsby North.....	8,909 59	Woolwich.....	789 87
Guelph.....	452 41	Zone.....	1,391 55
Gwillimbury East.....	1,350 85		
Harwich.....	100,480 19		\$1,255,211 27
Hay.....	1,118 22		
Howard.....	23,259 50		
Huntley.....	559 10		
Innisfil.....	508 30		
Kinloss.....	1,230 03		
Logan.....	1,783 32		
Louth.....	18,729 06		
Luther East.....	1,453 66		
Maidstone.....	95,370 38		
Malden.....	23,146 73		
Malahide.....	777 28		
March.....	797 97		
Mersea.....	114,451 70		
Minto.....	1,291 14		
Moore.....	22,265 51		
McKillop.....	700 00		
Nelson.....	11,313 69		
Nepean.....	243 07		
Niagara.....	6,767 28		
Norwich North.....	1,260 34		
Orford.....	4,849 20		
Oro.....	102 05		
Oxford East.....	3,211 01		
Pakenham.....	5,740 34		
Pelee.....	26,969 20		
Pelham.....	4,132 38		
Pickering.....	454 84		
Plympton.....	11,264 00		

Municipal Drainage Loans—  
Municipality:

Albemarle.....	\$ 947 37
Charlottenburg.....	5,255 41
Ellice.....	971 24
Garafraxa West.....	189 69
Lancaster.....	1,915 74
Lochiel.....	7,189 17
Minto.....	1,693 29
McKillop.....	1,090 14
Turnberry.....	3,369 40
	\$ 22,621 45

## Housing Loans—Municipality:

Bucke Township.....	\$ 37,330 84
Capreol.....	10,851 28
Charlton.....	2,035 02
Haileybury.....	196,002 29
Hawkesbury.....	89,061 41
Kapuskasing.....	1,638 83
	\$ 336,919 67





## Contingent Liabilities—Bonds, etc., Guaranteed by the Province as at March 31, 1942—(continued)

Description of Security	Purpose of Issue	Year of Issue	Date of Maturity	Nature	Rate %	Original Amount of Principal Guaranteed		Net Liability of the Province Mar. 31/42	
						\$	c.	\$	c.
<b>SCHOOLS—</b>									
Armstrong Twp., P.S.S. No. 1.....	Public School	1928	Sept. 15, 1929/48	Serial	6	2,500	00	1,225	00
Attkokan Twp., P.S.S. No. 1.....	"	1922	Dec. 1, 1923/42	Annuity	6	18,700	00	1,538	27
Atwood Twp., P.S.S. No. 1.....	"	Various	Various	"	Various	9,700	07	1,538	27
Blind River Twp., P.S.S. No. 1.....	Separate School	1928	Oct. 8, 1929/48	"	4½	30,000	00	13,590	22
Blue River Twp., P.S.S. No. 1.....	Public School	1930	July 1, 1931/50	"	6	2,500	00	1,482	51
Bonfield Twp., P.S.S. No. 1.....	Separate School	1931	Sept. 15, 1932/51	"	5	18,001	00	11,154	16
Britton and Wainwright Twp., P.S.S. No. 1.....	Public School	1925	Sept. 1, 1926/45	"	6	3,000	00	906	34
Brown and Dill Twp., R.C.S.S. No. 1.....	Separate School	1921	June 1, 1929/48	"	6	2,500	00	1,216	75
Broder Twp., P.S.S. No. 2.....	Public School	1921	Oct. 1, 1922/51	"	8	3,000	00	1,788	12
Bree Mines Twp., P.S.S. No. 1.....	"	1917	Jan. 1, 1918/47	"	6	25,000	00	7,650	60
Calvert Twp., P.S.S. No. 1.....	"	1928	June 1, 1929/48	"	5½	38,000	00	18,070	79
Canoe Twp., P.S.S. No. 1.....	Separate School	1926	Various	Straight term	Various	33,000	00	12,197	40*
Canoe Twp., R.C.S.S. No. 1.....	Continuation School	1926	July 2, 1927/46	Annuity	5	26,000	00	9,032	62
Canarvon Twp., P.S.S. No. 1.....	Separate School	1923	Dec. 1, 1924/43	"	7	5,800	00	989	96
Canarvon Twp., P.S.S. No. 2.....	Public and Continuation School	Various	Various	"	Various	24,000	10	9,363	61
Carleton Place Twp., P.S.S. No. 1.....	Public School	1926	Apr. 1, 1927/46	Annuity	7	7,500	00	1,838	48
Casey Twp., R.C.S.S. No. 3.....	Separate School	1926	Nov. 15, 1928/47	"	6½	4,999	96	1,885	75
Chambelain Twp., P.S.S. No. 1.....	Public School	1922	May 1, 1923/52	"	6	3,000	00	1,286	15
Chapleau Twp., P.S.S. No. 1.....	"	1925	July 31, 1926/55	"	5½	75,000	00	42,972	96
Chapleau Twp., P.S.S. No. 2.....	High School	Various	Various	"	6	50,000	00	32,990	99
Chapleau Twp., P.S.S. No. 3.....	Public School	1926	May 1, 1927/56	"	5½	22,000	00	12,031	37
Chelmsford Twp., P.S.S. No. 1.....	Separate School	1928	Nov. 15, 1929/48	"	6	8,000	00	1,740	88
Clergue and Walker Twp., P.S.S. No. 1.....	Public School	1925	June 1, 1926/45	"	6	3,500	00	3,893	55
Clute and Calder Twp., P.S.S. No. 2.....	"	1923	July 1, 1924/43	"	6	3,500	00	1,057	28
Clute and Fournier Twp., P.S.S. No. 1.....	"	1926	Oct. 1, 1927/56	"	6	2,000	00	319	68
Cochran Twp., P.S.S. No. 1.....	High School	1927	Jan. 1, 1928/47	"	5	35,000	00	23,632	41
Cochran Twp., P.S.S. No. 2.....	Separate School	1929	Oct. 1, 1930/49	"	5	15,000	00	5,211	13
Cochran Twp., P.S.S. No. 3.....	Public School	1927	Sept. 1, 1928/47	"	5	22,000	00	11,409	74
Cochran Twp., P.S.S. No. 4.....	High School	1925	June 1, 1926/45	"	7	50,000	00	20,364	32
Cochran Twp., P.S.S. No. 5.....	Public School	1930	Nov. 15, 1931/50	"	6	4,000	00	1,278	62
Cochran Twp., P.S.S. No. 6.....	"	Various	Various	"	Various	2,000	00	732	30
Cochran Twp., P.S.S. No. 7.....	"	1931	Apr. 1, 1932/46	"	5½	15,000	00	33,803	38
Cochran Twp., P.S.S. No. 8.....	Separate School	1922	June 1, 1923/47	"	6	5,000	00	3,703	73
Cochran Twp., P.S.S. No. 9.....	Public School	Various	Various	"	Various	7,500	00	2,884	90
Cochran Twp., P.S.S. No. 10.....	"	1928	Various	"	6	6,000	00	34,685	80
Cochran Twp., P.S.S. No. 11.....	"	1929	Various	"	6	5,500	00	976	58
Cochran Twp., P.S.S. No. 12.....	Separate School	1929	Jan. 31, 1930/49	"	5½	6,000	00	3,090	20
Cochran Twp., P.S.S. No. 13.....	Public School	1923	Oct. 1, 1924/43	"	5½	4,000	00	1,902	18
Cochran Twp., P.S.S. No. 14.....	"	1928	Jan. 1, 1929/48	"	5½	4,500	00	312	25*
Cochran Twp., P.S.S. No. 15.....	"	1928	July 1, 1929/48	"	6	3,375	00	82	29
Cochran Twp., P.S.S. No. 16.....	"	1927	Sept. 1, 1928/47	"	6	7,000	00	1,642	59
Cochran Twp., P.S.S. No. 17.....	"	1924	Mar. 1, 1925/44	"	6	2,500	00	3,001	01
Cochran Twp., P.S.S. No. 18.....	Continuation School	1924	Aug. 15, 1928/47	"	7	2,500	00	426	67
Cochran Twp., P.S.S. No. 19.....	Separate School	1927	May 10, 1925/54	"	6	25,000	00	857	43
Cochran Twp., P.S.S. No. 20.....	Continuation School	1928	Oct. 25, 1929/43	"	6	2,000	00	16,077	54
Cochran Twp., P.S.S. No. 21.....	Public School	1923	Sept. 1, 1924/43	"	7	2,000	00	397	04
Cochran Twp., P.S.S. No. 22.....	"	1931	Apr. 1, 1932/51	"	5½	62,999	85	9,733	41
Cochran Twp., P.S.S. No. 23.....	Separate School	1923	Sept. 1, 1924/43	"	6	15,000	00	9,625	28
Cochran Twp., P.S.S. No. 24.....	Public School	1923	Sept. 1, 1924/43	"	6	2,000	00	319	68

Harley Twp.....	1922	Dec. 1, 1923/42	"	6 1/2	10,000.00	852 17
Hilliard Twp.....	1927	Aug. 1, 1928/47	"	6	2,000.00	"
Hillsworth N. Twp.....	Various	Various	"	Various	18,000.00	5,857.41
Bishop Twp., R.C.S.S. No. 1.....	1926	Jan. 20, 1946	"	5 1/2	2,500.00	2,500.00
Idington Twp., R.C.S.S. No. 2 (Opasatika).....	1931	Sept. 1, 1932/51	"	5 1/2	4,000.00	2,572.95
Ironquels Falls, Town.....	Various	Various	"	Various	125,000.00	55,575.63
Jaffray and Melick Twp., R.C.S.S. No. 1.....	1927	Apr. 15, 1928/47	"	5 1/2	2,500.00	1,045.05
James Twp.....	1927	Sept. 1, 1928/47	"	5 1/2	17,000.00	6,923.92
Jellicoe Twp., P.S.S. No. 1.....	1925	Feb. 2, 1926/45	"	7	2,000.00	495.30
Kapuskasing, Town.....	1927	July 2, 1928/57	"	5 1/2	125,000.00	89,981.66
Lafayette, Twp.....	Various	Various	"	Various	30,000.00	17,911.29
Lac Seul Twp., P.S.S. No. 1.....	1924	May 4, 1925/44	"	7	2,000.00	495.39
Lorne Twp., P.S.S. No. 2.....	Various	Various	"	6 1/2	7,000.00	2,640.06
Lyon Twp., P.S.S. No. 1.....	1924	Jan. 1, 1925/44	"	7	2,000.00	341.21
Lyon and Stirling Twp., P.S.S. No. 2.....	1929	Nov. 1, 1930/49	"	7	2,000.00	1,082.79
MacIn Twp.....	1924	May 3, 1925/44	"	6	3,000.00	743.15
Matheson Twp.....	1926	June 1, 1927/46	"	5 1/2	1,850.00	661.04
Matuawa Twp.....	1929	July 2, 1930/44	"	5 1/2	3,000.03	806.36
McTavish Twp., P.S.S. No. 1.....	1927	Sept. 1, 1928/47	"	5	10,000.00	4,072.87
McTavish Twp., P.S.S. No. 1.....	1923	Dec. 15, 1924/43	"	7	3,000.00	512.36
McPherson Twp., R.C.S.S. No. 0.....	1928	Oct. 1, 1929/48	"	5 1/2	1,500.00	713.32
Melgund Twp., P.S.S. No. 1.....	1931	Oct. 1, 1932/51	"	6	3,000.00	1,925.08
Merritt Twp., P.S.S. No. 4.....	1924	Oct. 15, 1925/44	"	7	1,000.00	396.34
Merritt Twp., R.C.S.S. No. 1.....	1923	Jan. 1, 1924/53	"	5 1/2	95,000.00	52,896.95
Merritt, Baldwin & Foster Twp.....	1923	Various	"	Various	81,200.00	44,762.71
Morley Twp.....	1927	July 4, 1928/42	"	5	1,499.95	137.64
Nakina Twp., P.S.S. No. 1.....	1925	Aug. 1, 1926/45	"	6	15,000.00	4,531.55
Nansen Twp., R.C.S.S. No. 2.....	1927	Sept. 16, 1928/47	"	5 1/2	1,600.00	668.84
New Liskeard Twp.....	1923	Nov. 1, 1924/53	"	6 1/2	14,000.00	8,746.78
Newmarket Twp., P.S.S. No. 1.....	1922	May 22, 1923/42	"	6	1,000.00	82.29
Norman Twp.....	Various	Various	"	5 1/2	5,300.00	1,828.90
O'Brien Twp.....	1931	Apr. 1, 1932/46	"	Various	104,000.00	45,400.60
Owens Twp., R.C.S.S. No. 1.....	1929	Dec. 1, 1930/49	"	6	2,500.00	1,063.48
Pringle and Gird Twp., P.S.S. No. U3.....	Various	Various	"	5 1/2	3,700.00	2,003.20
Rainy River Twp.....	1926	Aug. 1, 1927/46	"	Various	8,000.00	3,226.78
Redditt Twp., P.S.S. No. 1.....	1922	May 5, 1923/42	"	5 1/2	14,000.00	5,002.70
Savard Consolidated School.....	1924	June 1, 1925/54	"	6	11,500.00	945.87
Schreiber Twp.....	1926	Sept. 1, 1927/56	"	5 1/2	40,000.00	25,092.24
Shackleton Twp., R.C.S.S. No. 1.....	1929	Dec. 1, 1930/44	"	6	8,000.00	5,644.69
Sifton Twp., P.S.S. No. 1.....	Various	Various	"	6	2,000.00	550.48
Sioux Lookout, Town.....	1926	Apr. 28, 1927/56	"	Various	65,000.00	32,272.67
Smooth Rock Falls, Town.....	1930	Feb. 1, 1931/60	"	5	29,000.00	19,582.02
Southworth and Hartman Twp., P.S.S. No. 1.....	1925	Aug. 1, 1926/45	"	6	50,000.00	39,300.00
Springer Twp.....	Various	Various	"	5 1/2	5,500.00	1,600.00
Stirling Twp., P.S.S. No. 2.....	1924	Dec. 1, 1925/44	"	Various	5,000.00	1,369.42
Sturgeon Falls, Town.....	1921	Aug. 25, 1924/43	"	7	2,000.00	495.39
Sutherland and Nelles Twp., P.S.S. No. 2.....	1923	Various	"	6	105,000.00	56,143.74
Trek Twp.....	Various	Various	"	7	2,500.00	426.67
Trek Twp. (Kirkland Lake).....	1930	Oct. 1, 1931/50	"	Various	118,000.00	50,140.04
Tuck and Lebel Twp.....	Various	Various	"	Various	90,000.00	53,370.20
Thessalon, Town.....	"	"	"	"	91,000.00	57,858.38
Thurman, Town.....	"	"	"	"	40,000.00	24,545.60
Thurman, Town.....	"	"	"	"	262,000.00	112,181.24
Tisdale Twp.....	"	"	"	"	312,000.00	206,969.17
Tisdale Twp. (Kirkland Lake).....	"	"	"	"	259,000.00	114,741.01
Tisdale Twp. (Kirkland Lake).....	"	"	"	"	159,000.00	40,817.26
Tisdale Twp. (Kirkland Lake).....	"	"	"	"	21,776.19	21,776.19
Tisdale Twp. (Kirkland Lake).....	"	"	"	"	125,000.00	55,941.65
Tisdale Twp. (Kirkland Lake).....	"	"	"	"	125,000.00	55,941.65

(continued on page 56)



## SUMMARY

Co-Operative Associations.....	.....	.....	125,751 86
Housing.....	947,310 00	.....	109,761 60
Municipalities.....	618,262 52	.....	197,482 35
Park Commissions.....	5,322,500 00	3,929,114 69	.....
Power Commissions.....	110,406,000 00	104,300,000 00	8
Railways.....	18,416,205 00	13,762,205 00	.....
Schools.....	3,536,125 23	1,701,314 76	.....
Universities.....	2,404,521 70	1,109,360 25	.....
ADD—Debentures and Coupons matured and outstanding as at March 31, 1942.....	.....	.....	10,732 30
	141,650,924 45	125,245,722 81	.....

\*The outstanding indirect liability of the debentures so earmarked has been reduced by the amount of the cash deposited with the Province by the respective issuers of the debentures, for sinking fund purposes.

†The Hydro-Electric Power Commission of Ontario held, as at October 31, 1941, investments of the following Reserve Funds:—

Reserve Funds—Specific Reserves.....	\$45,646,220 62
Sinking Funds—Hydro.....	2,297,108 91
Northern Ontario Properties.....	\$47,943,329 53

**Statement showing the remuneration paid to Officials in the Parliament Buildings who received pay from more than one source during the Fiscal Year 1941-42.**

Name	Page	Amount	Total
<b>DEPARTMENT OF ATTORNEY-GENERAL:</b>			
Flahiff, T. F.....	B 8	\$ c. 800 00	\$ c.
".....	J 3	100 00	900 00
Flath, A. J.....	B 8	769 17	
".....	B 19	205 83	
".....	J 4	25 00	1,000 00
<b>DEPARTMENT OF EDUCATION:</b>			
Amoss, H. E.....	C 28	4,800 00	
".....	C 27	441 67	5,241 67
Anglin, R. W.....	C 34	4,600 00	
".....	C 27	195 00	4,795 00
Beattie, L. S.....	C 37	4,200 00	
".....	C 27	12 00	4,212 00
Beecroft, W. A.....	C 27	3,000 00	
".....	C 27	126 67	3,126 67
Campbell, J. D.....	C 23	4,200 00	
".....	C 27	447 33	4,647 33
Davies, N.....	C 37	4,000 00	
".....	C 27	156 00	4,156 00
Fenwick, G. R.....	C 23	3,200 00	
".....	C 27	71 00	3,271 00
Gauthier, R.....	C 23	4,600 00	
".....	C 27	678 00	5,278 00
Gray, G. L.....	C 34	4,200 00	
".....	C 27	406 00	4,606 00
Greer, V. K.....	C 23	5,400 00	
".....	C 27	115 33	5,515 33
Hooper, A. G.....	C 34	4,600 00	
".....	C 27	250 00	4,850 00
Husband, A. J.....	C 34	3,349 96	
".....	C 27	250 00	3,599 96
Jennings, W. A.....	C 34	4,600 00	
".....	C 27	250 00	4,850 00
Keeffe, R. D.....	C 23	3,800 00	
".....	C 27	195 00	3,995 00
MacDougall, J. B.....	C 23	700 00	
".....	C 23	1,833 30	
".....	C 27	115 33	2,648 63
Rendall, S. D.....	C 34	4,300 00	
".....	C 27	199 50	4,499 50
Robb, C. W.....	C 34	4,200 00	
".....	C 27	449 00	4,649 00



**Statement showing the remuneration paid to Officials in the Parliament Buildings who received pay from more than one source during the Fiscal Year 1941-42—Continued**

Name	Page	Amount	Total
DEPARTMENT OF EDUCATION:—Continued			
Rutherford, F. S.....	C 37	4,800 00	5,293 50
“.....	C 27	493 50	
Stothers, C. E.....	C 23	3,800 00	3,982 00
“.....	C 28	182 00	
Wallace, R. H.....	C 34	4,200 00	4,451 12
“.....	C 27	251 12	
DEPARTMENT OF HEALTH:			
Campbell, L. A.....	E 25	1,999 92	2,238 00
“.....	E 17	238 08	
Hermitage, D. G.....	E 25	956 25	1,076 25
“.....	E 17	120 00	
Marr, W. B.....	E 12	1,200 00	1,475 28
“.....	E 17	232 73	
“.....	E 31	42 55	
Raven, S. F.....	E 12	1,125 00	1,196 41
“.....	E 17	71 41	
DEPARTMENT OF LEGISLATION:			
Harvey, W. G. W.....	J 4	1,700 00	2,100 00
“.....	J 4	400 00	
DEPARTMENT OF MUNICIPAL AFFAIRS:			
Van Every, A.....	M 3	2,000 00	2,298 60
“.....	M 4	298 60	
DEPARTMENT OF PRIME MINISTER:			
Foster, C. J.....	N 5	4,041 67	4,441 67
“.....	N 8	400 00	
Petley, H.....	N 7	1,900 00	2,100 00
“.....	J 4	200 00	
DEPARTMENT OF PUBLIC WORKS:			
Robson, H. H.....	S 10	1,599 96	1,799 96
“.....	J 3	200 00	



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EXPENDITURE

IN DETAIL BY

DEPARTMENTS

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## PART A

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# DEPARTMENT OF AGRICULTURE

FISCAL YEAR, 1941-42

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PART A—DEPARTMENT OF AGRICULTURE  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended	
		Ordinary	Capital		Ordinary	Capital		
Main Office:		\$	c.	\$	c.	\$	c.	
Salaries.....	10	18,275	00			17,533	33	741 67
Travelling Expenses.....	10	2,000	00			1,696	53	303 47
Maintenance.....	10	2,500	00			2,246	52	253 48
Services and Expenses re Agricultural Work, etc.....	10	44,000	00		3,600 00	47,262	43	337 57
Administration, etc., re Corn Borer Control, etc.....	11	7,000	00		2,000 00	8,995	35	4 65
Expenses re Exhibits, etc.....	11	3,000	00			1,038	00	1,962 00
Inspection of Apiaries, etc.....	11	10,000	00			9,717	25	282 75
Removal Expenses of Officials.....	11	1,000	00			157	50	842 50
Grants:								
Occasioned by Unassessable Crown Lands.....	11	2,650	00			1,770	56	879 44
Ontario Experimental Union.....	11	800	00			800	00	
City of Toronto, re Horse Stables, Exhibition Park.....	11	26,182	50			26,182	50	
Royal Winter Fair Association.....	11	35,000	00			35,000	00	
Subsidy for Freight on Western Feed Grains.....	11	200,000	00			145,155	10	54,844 90
Compensation for Injured Workmen.....	11	1,000	00			622	17	377 83
Main Office.....	..	353,407	50		5,600 00	298,177	24	60,830 26
Statistics and Publications Branch:								
Salaries.....	11	10,925	00			10,169	34	755 66
Travelling Expenses.....	12	500	00			91	05	408 95
Maintenance.....	12	800	00		350 00	1,140	31	9 69
Statistics and Publications Branch.....	..	12,225	00		350 00	11,400	70	1,174 30
Agricultural and Horticultural Societies Branch:								
Salaries.....	12	10,675	00			10,545	97	129 03
Travelling Expenses.....	12	2,000	00		700 00	2,400	36	299 64
Maintenance.....	12	2,500	00			2,341	73	158 27
Judges Services, Travelling and other Expenses.....	12	3,100	00			2,987	24	112 76

Horticultural, Agricultural and Vegetable Growers' Meetings.....	12	2,000 00				1,448 71	551 29
Field Crop Competitions, Prizes and Expenses.....	12	12,000 00				9,990 21	2,009 79
Special Prizes, Provincial Plowing Match.....	12	700 00				700 00	
Grants:							
Under Section 24, Subsection 1 (a) to (d) inclusive. To Indemnify Societies suffering from Rainy Weather or Fire.....	12	60,000 00				59,235 00	765 00
To Encourage Local Plowing Matches.....	13	9,000 00				7,261 55	1,738 45
Under Horticultural Societies Act.....	13	6,500 00				6,475 42	24 58
Special under Section 25.....	13	12,000 00				11,740 27	259 73
Agricultural Societies notwithstanding Provisions of the Act.....	13	3,645 00				3,622 00	23 00
Ontario Plowmen's Association.....	13	900 00				670 00	230 00
Ontario Association of Agricultural Societies.....	13	250 00				250 00	
Ontario Horticultural Association.....	13	300 00				300 00	
	13	150 00				150 00	
Agricultural and Horticultural Societies Branch	..	125,720 00		700 00		120,118 46	6,301 54
Live Stock Branch:							
Salaries.....	14	15,725 00				15,287 33	437 67
Travelling Expenses.....	14	4,000 00				3,276 60	723 40
Maintenance.....	14	1,500 00				845 73	654 27
Educational and Demonstration Work, etc.....	14	20,000 00		9,500 00		28,950 06	549 94
Expenses re T.B. Testing Work.....	14	15,000 00				11,898 77	3,101 23
Services and Expenses re Stallion Enrolment Act, etc.....	14	15,000 00				10,072 25	4,927 75
Grants:							
Canadian Hunter, Saddle and Light Horse Improvement Society.....	14	500 00				500 00	
Ontario Horse Breeders' Association.....	14	500 00				500 00	
Ontario Cattle Breeders' Association.....	14	500 00				500 00	
Prince of Wales Prize.....	14	50 00				50 00	
Stratford Horse Show.....	14	1,000 00				1,000 00	
Live Stock Branch.....	..	73,775 00		9,500 00		72,880 74	10,394 26
Institutes Branch:							
Salaries.....	15	18,700 00		1,000 02		19,700 02	
Travelling Expenses.....	15	1,800 00				1,197 39	602 61
Maintenance.....	15	1,335 00				1,117 47	217 53
Services, Travelling, Equipment, Grants, etc.....	15	48,500 00				43,287 71	5,212 29
Institutes Branch.....	..	70,335 00		1,000 02		65,302 59	6,032 43

**PART A—DEPARTMENT OF AGRICULTURE—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Dairy Branch:							
Salaries.....	15	7,900 00			7,800 00		100 00
Travelling Expenses.....	15	1,800 00			937 24		862 76
Maintenance.....	15	1,000 00			866 31		133 69
Dairy Instruction, Inspection, etc.....	15	117,580 00			110,969 20		6,610 80
Dairy Branch.....	..	128,280 00			120,572 75		7,707 25
Milk Control Board:							
Salaries.....	17	18,650 00			12,925 00		5,725 00
Allowances to Members of the Board.....	17	1,300 00		75 00	1,350 00		25 00
Travelling Expenses.....	17	3,100 00			2,648 78		451 22
Maintenance.....	17	1,000 00		200 00	1,152 49		47 51
Services and Expense re Administration, etc., of the Milk Control Act.....	17	25,300 00			22,740 73		2,559 27
Milk Control Board.....	..	49,350 00		275 00	40,817 00		8,808 00
Fruit Branch:							
Salaries.....	17	10,650 00			10,550 00		100 00
Travelling Expenses.....	17	3,000 00			1,706 45		1,293 55
Maintenance.....	18	1,000 00			762 67		237 33
Fruit Work, including expenditure under The Plant Diseases Act, etc.....	18	16,000 00		1,300 00	17,289 58		10 42
Grants:							
Fruit Growers' Association of Ontario.....	18	600 00			600 00		
Entomological Society of Ontario.....	18	300 00			300 00		
Ontario Beekeepers' Association.....	18	200 00			200 00		
Ontario Vegetable Growers' Association.....	18	400 00			400 00		
Pre-Cooling Station, Brighton:							
Salaries.....	18	200 00					200 00
Equipment, Services and Expenses.....	18	3,800 00			3,382 78		417 22



Horticultural Experiment Station, Vineland:									
Salaries.....	18	39,800 00	.....	.....	.....	38,824 20	.....	975 80	
Services, Travelling and Other Expenses.....	19	18,755 00	.....	.....	.....	18,753 00	.....	2 00	
Repairs and Alterations.....	19	1,000 00	.....	.....	.....	999 09	.....	91	
Fruit Branch.....	..	95,705 00	.....	.....	1,300 00	93,767 77	.....	3,237 23	
Agricultural Representatives Branch:									
Salaries.....	19	12,900 00	.....	.....	.....	12,190 83	.....	709 17	
Travelling Expenses.....	19	3,000 00	.....	.....	.....	1,643 12	.....	1,356 88	
Maintenance.....	19	3,000 00	.....	.....	.....	2,122 08	.....	877 92	
County Offices:									
Agricultural Representatives Work, Services, Expenses and Equipment.....	19	309,650 00	.....	.....	4,000 00	302,031 67	.....	11,618 33	
Grant to Canadian Council on Boys' and Girls' Club Work.....	24	1,750 00	.....	.....	.....	1,750 00	.....	.....	
Agricultural Representatives Branch.....	..	330,300 00	.....	.....	4,000 00	319,737 70	.....	14,562 30	
Crops, Seeds and Weeds Branch:									
Salaries.....	24	6,788 00	.....	.....	.....	6,785 50	.....	2 50	
Travelling Expenses.....	24	4,000 00	.....	.....	.....	2,968 82	.....	1,031 18	
Maintenance.....	24	1,200 00	.....	.....	.....	1,188 46	.....	11 54	
Demonstrations, Purchases of Seed and Equipment, Services, etc., Enforcement of the Weed Control Act and Crop Improvement Work.....	24	18,000 00	.....	.....	950 00	18,949 21	.....	79	
Subventions:									
Seed Cleaning Plants.....	25	3,000 00	.....	.....	.....	31 94	.....	2,958 06	
Freight on Agricultural Lime.....	25	2,000 00	.....	.....	.....	1,139 30	.....	860 70	
Grants:									
District and County Seed Fairs and Seed Growers' Associations, etc.....	25	9,500 00	.....	.....	.....	7,084 90	.....	2,415 10	
Crops, Seeds and Weeds Branch.....	..	44,488 00	.....	.....	950 00	38,158 13	.....	7,279 87	
Co-operation and Markets Branch:									
Salaries.....	25	16,500 00	.....	.....	.....	15,387 50	.....	1,112 50	
Travelling Expenses.....	25	3,500 00	.....	.....	.....	2,150 79	.....	1,349 21	
Maintenance.....	25	1,700 00	.....	.....	.....	1,424 97	.....	275 03	
Services and Expenses re Farm Products Control Act, etc.	25	9,675 00	.....	.....	.....	7,010 76	.....	2,664 24	
Loans in accordance with the Co-operative Marketing Loan Act.....	26	.....	.....	25,000 00	.....	.....	5,000 00	20,000 00	
Co-operation and Markets Branch.....	..	31,375 00	.....	25,000 00	.....	25,974 02	5,000 00	25,400 98	

**PART A—DEPARTMENT OF AGRICULTURE—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended	
		Ordinary	Capital		Ordinary	Capital		
Kemptville Agricultural School: General Office:		\$	c.	\$	c.	\$	c.	
Salaries.....	26	11,800	00		150 00	11,946	00	4 00
Expenses.....	26	26,050	00			23,187	51	2,862 49
Repairs and Alterations.....	26	4,000	00			3,994	18	5 82
All Divisions:								
Salaries, Wages, Travelling and General Expenses	26	54,710	00			53,816	88	893 12
Kemptville Agricultural School.....	..	96,560	00		150 00	92,944	57	3,765 43
Ontario Veterinary College, Guelph:								
Salaries.....	28	43,058	00			41,999	80	1,058 20
Travelling Expenses.....	28	2,400	00			635	39	1,764 61
Fuel, Light, Water, etc., and Contingencies.....	28	9,350	00			9,198	11	151 89
Scholarships and Prizes.....	28	150	00			149	91	99
Research, Investigations and Extension Work, etc.....	29	24,000	00			11,156	48	12,843 52
Provincial Zoologist:								
Salaries.....	29	3,900	00			3,800	00	100 00
Services, Equipment and Repairs.....	29	1,400	00			187	56	1,212 44
Ontario Veterinary College, Guelph.....	..	84,258	00			67,127	25	17,130 75
Western Ontario Experimental Farm, Ridgetown:								
Salaries.....	29	13,036	00		2,300 00	15,336	00	.....
Purchase of Stock and Equipment, etc.....	29	14,000	00		1,000 00	14,992	51	7 49
Repairs and Alterations.....	30	1,500	00			1,282	33	217 67
Agricultural School:								
Salaries, Travelling Expenses, Supplies, Equipment, etc.....	30	1,000	00			880	46	119 54
Western Ontario Experimental Farm, Ridgetown.....	..	29,536	00		3,300 00	32,491	30	344 70

Demonstration Farm, New Liskeard:	30	2,520 00	.....	2,520 00	.....	.....	.....
Salaries.....	30	10,500 00	.....	800 00	.....	.....	34
Maintenance, Wages, etc., Equipment and Miscellaneous Expenses.....	30	300 00	.....	.....	.....	.....	7 33
Repairs and Alterations.....	..	13,320 00	.....	800 00	.....	.....	7 67
Demonstration Farm, New Liskeard.....	30	100 00	.....	.....	.....	.....	100 00
Salaries.....	30	5,400 00	.....	.....	.....	.....	14 00
Maintenance, Wages, etc., Equipment and Miscellaneous Expenses.....	30	300 00	.....	.....	.....	.....	300 00
Repairs and Alterations.....	..	5,800 00	.....	.....	.....	.....	414 00
Demonstration Farm, Hearst.....	30	2,175 00	.....	.....	.....	.....	409 47
Salaries.....	30	20,000 00	.....	.....	.....	.....	8,567 25
Purchase of Seed Grain and Seed Potatoes.....	31	1,000 00	.....	.....	.....	.....	700 00
Assistance to Creameries.....	31	1,200 00	.....	.....	.....	.....	853 48
Equipment and Contingencies.....	..	24,375 00	.....	.....	.....	.....	10,130 20
Northern Ontario Branch.....	31	69,305 00	.....	.....	.....	.....	1,518 55
Salaries.....	32	221,785 00	.....	.....	.....	.....	79,905 71
Expenses.....	34	328,505 00	.....	.....	.....	.....	17,440 84
All Divisions: Salaries.....	38	187,713 00	.....	.....	.....	.....	26,926 92
Expenses.....	..	807,308 00	.....	.....	.....	.....	125,792 02
Ontario Agricultural College, Guelph.....	..	2,376,117 50	25,000 00	27,925 02	.....	.....	309,313 19
Supply Bill.....	40	8,000 00	.....	.....	.....	.....	.....
Statutory: Minister's Salary.....	40	166 53	.....	.....	.....	.....	.....
Seed Grain Subsidy Act.....	40	2,191,622 40	.....	.....	.....	.....	.....
The Cheese and Hog Subsidy Act, 1941: Subsidy for Cheddar Cheese.....	40	1,054,970 00	.....	.....	.....	.....	.....
Subsidy for Premium on Swine.....	..	3,254,788 93	.....	.....	.....	.....	.....
Statutory.....	..	.....	.....	.....	.....	.....	.....

**PART A—DEPARTMENT OF AGRICULTURE—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Agriculture	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
Special Warrant:							
Cost of Living Bonus .....	40	\$ .....	\$ .....	\$ .....	\$ 57,691 12	\$ .....	\$ .....
Special Warrant .....	..	.....	.....	.....	57,691 12	.....	.....
Department of Agriculture .....	..	.....	.....	.....	5,427,179 38	5,000 00	.....

## SUMMARY

Department of Agriculture		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Main Office.....	10-11	298,177	24		298,177 24
Statistics and Publications Branch.....	11-12	11,400	70		11,400 70
Agricultural and Horticultural Societies Branch.....	12-13	120,118	46		120,118 46
Live Stock Branch.....	14	72,880	74		72,880 74
Institutes Branch.....	15	65,302	59		65,302 59
Dairy Branch.....	15-16	120,572	75		120,572 75
Milk Control Board.....	17	40,817	00		40,817 00
Fruit Branch.....	17-19	93,767	77		93,767 77
Agricultural Representatives Branch.....	19-24	319,737	70		319,737 70
Crops, Seeds and Weeds Branch.....	24-25	38,158	13		38,158 13
Co-operation and Markets Branch.....	25-26	25,974	02	5,000 00	30,974 02
Kemptville Agricultural School.....	26-28	92,944	57		92,944 57
Ontario Veterinary College, Guelph.....	28-29	67,127	25		67,127 25
Western Ontario Experimental Farm, Ridgeway.....	29-30	32,491	30		32,491 30
Demonstration Farm, New Liskeard.....	30	14,112	33		14,112 33
Demonstration Farm, Hearst.....	30	5,386	00		5,386 00
Northern Ontario Branch.....	30-31	14,244	80		14,244 80
Ontario Agricultural College, Guelph.....	31-40	681,515	98		681,515 98
Statutory.....	40	3,254,758	93		3,254,758 93
Special Warrant.....	40	57,691	12		57,691 12
Total.....	..	5,427,179	38	5,000 00	5,432,179 38
Deduct—Transferred to Loans and Special Funds (see Part U).....	..	.....	.....	5,000 00	5,000 00
Department of Agriculture.....	..	5,427,179	38	.....	5,427,179 38

## DEPARTMENT OF AGRICULTURE

Hon. P. M. Dewan, Minister, 12 months (Statutory, see page A 40)

## MAIN OFFICE

Salaries (\$17,533.33)

## Permanent

Reek, W. R.	Deputy Minister	12 months	5,333 33
Dean, K. A.	Clerk Stenographer, Group 1	"	1,200 00
Fry, M.	Secretary to Minister	"	2,000 00
Goodwins, S.	Clerk, Group 1	"	1,500 00
Knowles, B.	Senior Clerk Stenographer	"	1,400 00
Martin, M. S.	Accountant, Group 3	"	2,100 00
Nagle, N.	Clerk Stenographer, Group 1	"	1,400 00
Palmer, F. M.	Senior Clerk Stenographer	"	1,400 00
Puttick, C.	Clerk Typist, Group 1	"	1,200 00

## Travelling Expenses (\$1,696.53)

Hon. P. M. Dewan, 780.00; W. R. Reek, 916.53	1,696 53
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## Maintenance (\$2,246.52)

T. Eaton Co., Ltd., 120.12; King's Printer, 1,217.73;—Newspapers and periodicals, 114.20; telegrams, 73.87; telephone, 607.22; accounts under \$100, 113.38	2,246 52
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## Services and Expenses in Connection with Agricultural Work, etc., (\$47,262.43)

Salaries (\$4,531.61):

## Permanent:

Hay, J. C.	Solicitor and Secretary, Farm Products Control Board	3 months	525 00
Love, P. F.	Editor of Publications	12 "	2,000 00

## Temporary:

Hay, J. C.	Assistant Law Clerk	9 months	1,305 00
Mitchell, E. L.	Clerk Stenographer, Group 2	"	656 25
Nicholson, L. J.	" " " 1	1 1/2 "	45 36

## Services and Expenses:

Wm. Alexander, expenses, 31.35; D. Carroll, expenses, 34.05; W. P. Connell, expenses, 42.95; S. Goodwins, expenses, 40.96; J. C. Hay, expenses, 165.96; J. S. Knapp, services, 250.00; expenses, 370.91; P. F. Love, expenses, 78.30; Angus McLean, expenses, 11.20; E. Rowcliffe, expenses, 13.05; F. L. Sifton, expenses, 12.55	1,051 28
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## Advertising:

Canadian Society of Technical Agriculturists, 50.00; James Fisher Co., Ltd., 4,680.69; International Apple Association, 100.00; Niagara Peninsula Blossom Time Committee, 50.00; Ontario Fruit and Vegetable Growers' Association, 50.00; Ottawa Farm Journal, Ltd., 74.64	5,005 33
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## Grants and Prizes:

Canadian Food Distribution Council, 2,000.00; Central Ontario Cheesemakers' Association, 200.00; Cochrane District Producers Co-operative, Ltd., 300.00; Eastern Ontario Brotherhood of Threshermen, 100.00; Eastern Ontario Cheese and Bacon Exhibition, 200.00; Kemptville Agricultural Royal, 47.00; Ontario Agricultural College Royal, 93.50; Ontario Brotherhood of Threshermen, 100.00; Ontario Federation of Agriculture, 1,000.00; Ontario Provincial Winter Fair Association, 2,300.00; Ontario Sugar Beet Growers' Association, 1,000.00; Oxford County Seed Fair, 250.00; Poultry Industries Committee, 1,000.00; Receiver-General of Canada for Farnham House, 500.00; Thunder Bay Seed Growers' Association, 150.00; Western Ontario Dairywomen's Association, 100.00; Western Fair Association, 1,250.00;—Less refund Ontario Tomato Growers' Association, grant, 1940-41, 1,000.00	9,590 50
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## Main Office—Continued

## Services and Expenses, etc.—Continued

## Miscellaneous:

British & American Motors, Ltd., 969.11; Canadian Press Clipping Service, 308.03; Department of Highways, 167.08; Elliott Bros., 332.83; General Office Furniture Co., 384.00; Grand & Toy, Ltd., 892.50; King's Printer, 22,240.79; McCarthy & McCarthy, 287.08; Niagara Brand Spray Co., Ltd., 490.05; Office Specialty Manufacturing Co., Ltd., 439.38; E. W. Reynolds & Co., Ltd., 100.00; —Cartage, express and freight, 211.88; newspapers and periodicals, 30.35; accounts under \$100, 230.63.....	27,083 71
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Administration and Enforcement of Corn Borer Control  
under The Plant Diseases Act (\$8,995.35)

Counties:—Brant, 110.00; Elgin, 514.68; Essex, 2,073.33; Haldimand, 110.63; Halton, 268.43; Huron, 163.42; Kent, 1,781.50; Lambton, 490.95; Lincoln, 205.50; Middlesex, 707.70; Norfolk, 471.61; Northumberland and Durham, 221.98; Oxford, 97.86; Peel, 130.50; Perth, 57.86; Waterloo, 144.90; Welland, 182.23; Wellington, 197.19; Wentworth, 285.28; York, 717.88.....	8,933 43
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Townships:—Pelee Island, 25.00; Scugog, 4.92; Uxbridge, 32.00.....	61 92
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Expenses of Exhibits of Grain, Fruit, Vegetables and Other  
Products at Exhibitions (\$1,038.00)

Canadian National Exhibition, 1,000.00; —Cartage, 38.00.....	1,038 00
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## Inspection of Apiaries (\$9,717.25)

## Services and Expenses:

Sundry Inspectors, services, 4,607.15; expenses, 4,195.92.....	8,803 07
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## Miscellaneous:

Central Scientific Co., Ltd., 167.49; King's Printer, 240.65; National Drug & Chemical Company of Canada, Ltd., 288.00; —Postage, 190.88; accounts under \$100, 27.16.....	914 18
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## Removal Expenses of Officials in the Public Service (\$157.50)

D. Connell, 45.00; E. A. Innes, 70.00; C. A. Loucks, 42.50.....	157 50
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## Grants (\$63,753.06)

## Occasioned by Unassessable Crown Lands:

Kemptville High School.....	658 85
“ Public School.....	419 14
Macdonald Consolidated School, Guelph.....	418 61
Ridgetown Public School.....	41 01
Union Schools Nos. 1 and 2, Clinton and Louth.....	232 95

1,770 56

Ontario Experimental Union.....	800 00
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City of Toronto re Horse Stables in Exhibition Park (1935-1942).....	26,182 50
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Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00
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## Subsidy for Payments of Freight on Western Feed Grains (\$145,155.10)

Sundry Dealers, 315,201.95; —Less Refunds: Dominion Government, one-half cost, 170,046.85.....	145,155 10
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Compensation, Medical, Hospital and Other Accounts for Workmen Injured  
in Government Work as Awarded by the Workmen's Compensation  
Board, including Proportion of Administration Expenses (\$622.17)

Workmen's Compensation Board.....	622 17
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Main Office.....	\$298,177 24
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## STATISTICS AND PUBLICATIONS BRANCH

## Salaries (\$10,169.34)

## Permanent

Symons, S. H. H.....	Principal Clerk	12 months	2,100 00
Engelter, N. C.....	Senior Clerk	“	1,800 00
Gale, C. J.....	Clerk, Group 1	“	1,400 00
Hall, W. R.....	“ 2	“	1,125 00
McDevitt, J. J.....	“ 2	2 “	187 50
Tuck, E. M.....	“ 2	1½ “	1,125 00
Wagner, V. E.....	Clerk Stenographer, Group 1	“	1,125 00

## Statistics and Publications Branch—Continued

## Salaries—Continued

## Temporary

Boulton, M. G. C.	Clerk, Group 3	1 month	67 56
Clark, J.	" " 3	3 months	203 95
McIntyre, G. A.	" " 1	9¼ "	926 66
Wardell, J. L.	" " 3	1½ "	108 67

## Travelling Expenses (\$91.05)

C. J. Gale, 36.10; J. J. McDevitt, 6.50; S. H. H. Symons, 48.45	91 05
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## Maintenance (\$1,140.31)

King's Printer, 899.27;—Telephone, 63.11; accounts under \$100, 177.93	1,140 31
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Statistics and Publications Branch.....\$11,400 70

## AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

## Salaries (\$10,545.97)

## Permanent

Carroll, J. A.	Superintendent	12 months	3,750 00
Andrews, D. H.	Clerk, Group 1	1 "	100 00
Clark, J. F.	Lecturer in Horticulture	12 "	2,300 00
McArthur, O.	Senior Clerk Stenographer	"	1,400 00
Park, J.	Clerk, Group 1	6 "	600 00
Robinson, M. H.	Clerk Stenographer, Group 2	2½ "	195 97
Wickware, O. G.	" " " 1	12 "	1,125 00

## Temporary

Boynton, E. K.	Clerk Stenographer, Group 2	3 months	225 00
Park, J.	Clerk, Group 1	4 "	400 00
Robinson, M. H.	Clerk Stenographer, Group 2	6 "	450 00

## Travelling Expenses (\$2,400.36)

J. A. Carroll, 1,131.38; J. F. Clark, 1,221.43; O. McArthur, 24.80; M. H. Robinson, 22.75	2,400 36
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## Maintenance (\$2,341.73)

King's Printer, 2,100.82;—Telegrams, 26.59; telephone, 52.58; accounts under \$100, 161.74	2,341 73
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## Judges' Services, Travelling and Other Expenses (\$2,987.24)

Sundry Judges, services, 760.00; expenses, 2,227.24	2,987 24
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## Horticultural, Agricultural and Vegetable Growers' Meetings at the Direction of the Department, Investigations and Unforeseen Expenditures (\$1,448.71)

Sundry Persons, services, 42.50; expenses, 1,377.46	1,419 96
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## Miscellaneous:

Canadian Passenger Association	28 75
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## Field Crop Competitions, Prizes and Miscellaneous Expenses, including Transportation and Other Expenses of Exhibits at Exhibitions (\$9,990.21)

Prizes:—Sundry Persons	7,930 00
Sundry Persons, services, 710.00; expenses, 1,331.53	2,041 53
Miscellaneous:—Accounts under \$100	18 68

## Special Prizes, Provincial Plowing Match (\$700.00)

Ontario Plowmen's Association	700 00
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## Grants under Section 24, Subsection 1 (a) to (d) inclusive, Agricultural Societies Act (\$59,235.00)

Sundry Societies in:—Algoma, 1,028.00; Brant, 1,018.00; Bruce, 2,080.00; Carleton, 2,054.00; Cochrane, 546.00; Dufferin, 738.00; Dundas, 328.00; Durham, 778.00; Elgin, 1,169.00; Essex, 2,669.00; Frontenac, 805.00; Glengarry, 446.00; Grenville,	
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## Agricultural and Horticultural Societies Branch—Continued

## Grants under Section 24, Subsection 1 (a) to (d) inclusive—Continued

306.00; Grey, 2,783.00; Haldimand, 574.00; Haliburton, 281.00; Halton, 893.00; Hastings, 1,844.00; Huron, 1,530.00; Kenora, 779.00; Kent, 854.00; Lambton, 1,127.00; Lanark, 1,269.00; Leeds, 337.00; Lennox and Addington, 704.00; Lincoln, 468.00; Manitoulin, 885.00; Middlesex, 1,304.00; Muskoka, 1,287.00; Nipissing, 318.00; Norfolk, 1,027.00; Northumberland, 952.00; Ontario, 1,089.00; Oxford, 1,157.00; Parry Sound, 2,545.00; Peel, 1,229.00; Perth, 1,799.00; Peterborough, 1,859.00; Prescott, 299.00; Prince Edward, 365.00; Rainy River, 1,047.00; Renfrew, 1,458.00; Russell, 304.00; Simcoe, 2,451.00; Stormont, 401.00; Sudbury, 561.00; Temiskaming, 530.00; Thunder Bay, 1,089.00; Victoria, 1,431.00; Waterloo, 1,612.00; Welland, 810.00; Wellington, 1,724.00; Wentworth, 884.00; York, 1,410.00.....	59,235 00
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**Grants to Indemnify Societies Suffering from Rainy Weather or Fire,  
to be Paid in Accordance with Section 24, Subsections 2 and 3,  
Agricultural Societies Act (\$7,261.55)**

Sundry Societies in:—Bruce, 130.57; Dufferin, 222.90; Elgin, 402.76; Essex, 500.00; Grey, 510.65; Haldimand, 500.00; Haliburton, 97.56; Hastings, 648.49; Huron, 433.38; Kenora, 35.34; Kent, 500.00; Lambton, 905.18; Lennox and Addington, 60.44; Lincoln, 94.73; Middlesex, 124.02; Nipissing, 11.82; Northumberland, 255.03; Ontario, 31.50; Peel, 332.44; Perth, 202.80; Simcoe, 370.48; Temiskaming, 30.35; Thunder Bay, 161.55; Wellington, 427.38; York, 272.18.....	7,261 55
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**To Encourage Local Plowing Matches, to be Paid in Grants or Otherwise,  
as may be Approved by the Lieutenant-Governor in Council (\$6,475.42)**

Sundry Societies in:—Algoma, 225.00; Brant, 115.50; Bruce, 107.75; Carleton, 62.50; Dufferin, 48.50; Durham, 50.00; Elgin, 65.00; Frontenac, 50.00; Glengarry, 50.00; Grenville, 66.75; Grey, 416.55; Haldimand, 125.00; Halton, 64.75; Hastings, 48.50; Huron, 100.00; Kenora, 34.00; Kent, 185.00; Lambton, 96.00; Leeds, 50.00; Lincoln, 100.00; Manitoulin, 96.10; Middlesex, 114.25; Nipissing, 48.00; Norfolk, 50.00; Northumberland, 20.50; Ontario, 127.25; Oxford, 75.00; Peel, 69.50; Perth, 73.75; Peterborough, 50.00; Prescott, 100.00; Russell, 134.50; Simcoe, 229.75; Sudbury, 94.00; Victoria, 64.00; Waterloo, 225.00; Welland, 50.00; Wellington, 100.00; Wentworth, 86.50; York, 175.00.....	4,043 90
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## Services and Expenses:

Sundry Judges and Demonstrators, services, 892.50; expenses, 1,539.02.....	2,431 52
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**Grants under Horticultural Societies Act (\$11,740.27)**

Sundry Societies in:—Algoma, 138.72; Brant, 238.08; Bruce, 318.75; Carleton, 414.96; Cochrane, 215.76; Dundas, 112.58; Durham, 93.68; Elgin, 154.67; Essex, 249.54; Frontenac, 112.06; Glengarry, 28.32; Grenville, 37.44; Grey, 123.30; Haldimand, 81.35; Halton, 262.68; Hastings, 78.59; Huron, 267.16; Kent, 838.99; Lambton, 304.15; Lanark, 127.58; Leeds, 126.50; Lincoln, 165.36; Manitoulin, 39.25; Middlesex, 268.07; Muskoka, 147.90; Norfolk, 124.27; Northumberland, 55.29; Ontario, 90.62; Oxford, 377.00; Parry Sound, 70.09; Peel, 32.69; Perth, 399.90; Peterborough, 78.60; Prescott, 66.55; Rainy River, 54.86; Renfrew, 289.49; Russell, 102.55; Simcoe, 565.52; Stormont, 108.11; Sudbury, 31.98; Temiskaming, 293.43; Thunder Bay, 72.60; Victoria, 319.13; Waterloo, 1,111.99; Welland, 412.76; Wellington, 568.56; Wentworth, 186.35; York, 1,382.49.....	11,740 27
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**Special Grants under Section 25, Agricultural Societies' Act (\$3,622.00)**

Canadian National Exhibition, 1,822.00; Central Canada Exhibition, Ottawa, 1,800.00.....	3,622 00
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**Grants to Agricultural Societies notwithstanding Provisions of  
Agricultural Societies' Act (\$670.00)**

Sundry Societies.....	670 00
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**Grants (\$700.00)**

Ontario Plowmen's Association.....	250 00
Ontario Association of Agricultural Societies.....	300 00
Ontario Horticultural Association.....	150 00

Agricultural and Horticultural Societies Branch.....\$120,118 46

## LIVE STOCK BRANCH

## Salaries (\$15,287.33)

## Permanent

O'Neill, L. E.	Director	12 months	3,750 00
Bromley, D. V.	Senior Clerk Stenographer	"	1,300 00
Gardhouse, C.	"	"	1,500 00
Graham, R. H.	Field Man, Group 2	"	2,100 00
Hamlett, J. E. I.	Clerk Typist, Group 1	"	1,125 00
Hutton, G. S.	Clerk, Group 3	5 "	406 25
Martin, B. N.	Senior Clerk Stenographer	12 "	1,258 33
Roberts, F. B.	Filing Clerk, Group 1	"	1,125 00
Watson, W. P.	Field Man, Group 1	"	2,700 00
Public Service Superannuation Fund, Contribution re Enlistment			22 75

## Travelling Expenses (\$3,276.60)

R. H. Graham, 1,523.95; L. E. O'Neill, 498.52; W. P. Watson, 1,242.13;—Car tickets, 12.00	3,276 60
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## Maintenance (\$845.73)

King's Printer, 605.71;—Express, 25.16; newspapers and periodicals, 26.40; telephone, 80.15; accounts under \$100, 108.31	845 73
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## Educational and Demonstration Work, etc. (\$28,950.06)

Grants:	
Exhibitions and Fairs	372 00
Horse and Cattle Shows	3,627 25
Poultry Associations	530 00
Associations Holding Sales of Pure-bred Stock	1,408 00

## Prizes:

Bacon Litter Competitions	150 00
Boys' Club Work	2,400 99

## Expenses re Subsidy for Premiums on Swine:

Services of Clerks:—M. G. C. Boulton, 564.94; R. E. Bowerman, 649.20; E. K. Boynton, 410.28; J. M. Brown, 479.84; H. Byam, 637.08; J. Clark, 446.88; M. J. Cromar, 731.85; R. J. Cudney, 534.27; S. C. French, 465.73; D. Gallagher, 442.29; S. A. Kirk, 593.75; E. C. Leigh, 53.23; J. M. T. Lummiss, 725.20; M. Mallory, 144.15; B. E. Marten, 725.00; G. I. O'Donnell, 700.81; G. E. Parker, 187.50; M. D. Price, 727.42; M. E. Quinlan, 687.50; N. L. Shields, 80.21; R. O. Skinkle, 727.42; H. M. Snelgrove, 650.00; M. M. Webster, 722.98; M. Welsh, 485.89; F. C. Wylie, 714.11	13,287 53
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## Judging, etc.:

Sundry Persons, services, 1,878.50; expenses, 306.66	2,185 16
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## Miscellaneous:

Sundry Persons, purchase of stock, 3,105.50; G. A. Walkey, 105.65;—Cartage and freight, 1,634.78; accounts under \$100, 143.20	4,989 13
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## Expenses in Connection with Tuberculosis Testing Work (\$11,898.77)

Department of Agriculture, Ottawa	11,898 77
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## Services and Expenses re Administration of Stallion Enrolment Act, etc. (\$10,072.25)

Inspectors, services, 1,568.00; expenses, 1,272.06	2,840 06
Less—Refund, services and expenses, G. Arnold, 1940-41	71 27
Premiums for Pure-bred Stallions—Sundry Persons	7,278 75
Miscellaneous:—Commissioner of Police for Ontario	24 71

## Grants (\$2,550.00)

Canadian Hunter, Saddle and Light Horse Improvement Society	500 00
Ontario Horse Breeders' Association	500 00
Ontario Cattle Breeders' Association	500 00
Prince of Wales Prize	50 00
Stratford Horse Show	1,000 00

Live Stock Branch.....\$72,880 74

## INSTITUTES BRANCH

## Salaries (\$19,700.02)

## Permanent

Clarke, M. A.	Superintendent	12 months	2,600 00
Barber, A. E.	Clerk, Group 1	7 "	700 00
Brodie, I. W.	" " 1	12 "	1,600 00
Eadie, F. P.	Field Assistant	"	2,000 00
Hamilton, A. M.	Clerk Stenographer, Group 1	"	1,125 00
Harvey, S. T.	Clerk, Group 2	"	1,200 00
Hopkins, E.	Field Assistant	"	1,600 00
Kidd, E.	Instructor	9 "	1,500 02
Slieter, E.	Field Assistant	12 "	1,900 00
Wilkie, J. S.	Clerk Stenographer, Group 1	"	1,200 00
Winterburn, I. M.	" " 2	"	975 00

## Temporary

Collins, E. M.	Field Assistant	12 months	1,500 00
Gray, G. A.	" "	"	1,500 00
Powell, M. V.	Organizer and Lecturer	3 "	300 00

## Travelling Expenses (\$1,197.39)

M. A. Clarke, 622.72; F. P. Eadie, 537.14;—Accounts under \$25, 37.53	1,197 39
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## Maintenance (\$1,117.47)

King's Printer, 735.41;—Express and freight, 73.66; newspapers and periodicals, 72.70; telegrams, 25.92; telephone, 127.50; accounts under \$100, 82.28	1,117 47
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## Services, Travelling, Equipment, Grants, Supplies and Other Expenses (\$43,287.71)

## Grants:

Sundry Women's Institutes	5,526 50
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## Sundry Lecturers:

Services, 17,900.50; expenses, 16,060.77	33,961 27
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## Miscellaneous:

King's Printer, 3,491.58;—Accounts under \$100, 308.36	3,799 94
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Institutes Branch	\$65,302 59
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## DAIRY BRANCH

## Salaries (\$7,800.00)

## Permanent

Lackner, C. E.	Director	12 months	3,000 00
Baker, J. L.	Butter Grader and Inspector of Creameries	"	2,300 00
Netterfield, H.	Clerk, Group 2	"	1,200 00
Nicholson, L.	Senior Clerk Stenographer	"	1,300 00

## Travelling Expenses (\$937.24)

J. L. Baker, 427.69; C. E. Lackner, 509.55	937 24
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## Maintenance (\$866.31)

King's Printer, 675.72;—Express and freight, 106.03; telephone, 38.33; accounts under \$100, 46.23	866 31
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## Dairy Instruction and Inspection (\$110,969.20)

## Permanent

## Salaries (\$67,589.59)

## Cheese Instruction:

Herns, F.	Chief Instructor	4 months	1,000 00
Sandwich, H. B.	Chief Cheese Instructor for Central and Eastern Ontario	12 "	2,300 00

## Dairy Instruction and Inspection—Continued

## Salaries—Permanent—Continued

## Creamery Instruction:

Adams, T. C.	Creamery Instructor	12 months	1,700 00
Barker, G. H.	Instructor	"	1,700 00
Bogaerts, P. J.	Creamery Instructor	"	1,700 00
Davies, C. A.	" " and Inspector	"	1,700 00
Dunlop, W. R.	"	"	1,800 00
Hill, J. A.	"	"	1,700 00
Johnston, R.	"	"	1,700 00
Legault, A.	"	"	1,700 00
McKenzie, W. S.	"	"	1,700 00
McMillan, D.	"	"	1,700 00
Palmer, J. C.	" " and Inspector	"	1,800 00
Stubbs, J.	"	"	1,700 00

## Cheese Instruction:

## Temporary

Bain, J. M.	Chief Cheese Instructor for Central and Western Ontario	12 months	2,183 28
Alguire, G. H.	Dairy Instructor and Inspector	9 "	1,399 95
Blondin, P.	" " " "	"	1,399 95
Brennan, C. J.	" " " "	12 "	1,849 95
Cheetham, S. S.	" " " "	9 "	1,399 95
Cobey, W. J.	" " " "	1 "	155 55
Connell, D.	" " " "	12 "	1,849 95
Cunningham, H. W.	" " " "	9 "	1,399 95
Henderson, J. D.	" " " "	"	1,399 95
Keyes, J. H.	" " " "	7 2/5 "	1,149 06
Loucks, C. A.	" " " "	9 "	1,399 95
Loughlin, W. C.	" " " "	"	1,399 95
Martin, G. I.	" " " "	"	1,399 95
McAllister, E.	" " " "	"	1,399 95
McAllister, J.	" " " "	"	1,399 95
McEvoy, O. J.	" " " "	"	1,399 95
McKinley, H. A.	" " " "	"	1,399 95
McMillan, G. A.	" " " "	"	1,399 95
McNeil, S. H.	" " " "	"	1,399 95
Mitchell, J. A.	" " " "	"	1,399 95
Moore, W. J.	" " " "	"	1,399 95
Murray, J. A.	" " " "	"	1,399 95
Oliver, W. T.	" " " "	"	1,399 95
Owens, G. W.	" " " "	"	1,399 95
Pollard, G.	" " " "	12 "	1,849 95
Rancier, G.	" " " "	9 "	1,399 95
Rogers, E. T.	" " " "	"	1,399 95
Sherriff, G. A.	" " " "	"	1,399 95
Wright, G. F.	" " " "	"	1,399 95
Cheese Factory Instructors and Inspectors (part time)			2,453 00

## Travelling Expenses:

T. C. Adams, 1,129.25; G. H. Alguire, 765.76; J. M. Bain, 1,316.00; G. H. Barker, 2,266.18; P. Blondin, 755.90; P. J. Bogaerts, 1,440.92; C. J. Brennan, 806.13; S. S. Cheetham, 699.93; W. J. Cobey, Estate, 25.92; D. Connell, 742.43; H. W. Cunningham, 734.93; C. A. Davies, 1,377.21; W. R. Dunlop, 1,220.19; A. L. Gibson, 342.61; J. D. Henderson, 817.93; J. A. Hill, 1,190.83; E. A. Innes, 6.66; O. R. Irvine, 39.15; R. Johnston, 1,425.10; J. H. Keyes, 616.69; A. Legault, 1,842.66; C. A. Loucks, 853.98; W. C. Loughlin, 832.93; G. I. Martin, 844.34; E. McAllister, 766.93; J. McAllister, 773.33; O. J. McEvoy, 699.93; W. S. McKenzie, 1,294.64; H. A. McKinley, 733.53; D. McMillan, 983.83; G. A. McMillan, 728.83; S. H. McNeil, 842.98; J. A. Mitchell, 787.78; W. J. Moore, 762.78; J. A. Murray, 779.83; W. T. Oliver, 851.28; G. W. Owens, 828.43; J. C. Palmer, 1,042.45; G. Pollard, Jr., 820.93; G. Rancier, 738.41; E. T. Rogers, 756.38; H. B. Sandwith, 1,166.56; G. A. Sherriff, 735.98; J. Stubbs, 1,158.81; G. F. Wright, 717.31	40,064 56
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## Miscellaneous:

H. M. Barron, services, 725.20; A. Burgess, services, 414.90; Cherry-Burrell Corporation, Ltd., 136.81; M. E. Douglas, services, 605.44; King's Printer, 967.97; Parke, Davis & Co., 120.00;—Accounts under \$100, 344.73	3,315 05
Dairy Branch	\$120,572 75

## MILK CONTROL BOARD

## Salaries (\$12,925.00)

Permanent			
Meek, C. M.	Chairman	12 months	4,500 00
Beck, J. S.	Member	2 "	625 00
Cumberland, J. C.	Inspector	12 "	2,000 00
Lowe, A. H.	Clerk Stenographer, Group 2	"	975 00
Nelson, J. B.	Secretary	"	2,650 00
Pardy, W.	Clerk Stenographer, Group 2	"	975 00
Redden, E. D.	" " " 1	"	1,200 00

## Allowance to Member of the Board (\$1,350.00)

E. Kitchen at 12.50 per diem	1,350 00
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## Travelling Expenses (\$2,648.78)

J. C. Cumberland, 1,463.06; E. Kitchen, 122.40; C. M. Meek, 597.40; J. B. Nelson, 465.92	2,648 78
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## Maintenance (\$1,152.49)

King's Printer, 927.93;—Newspapers and periodicals, 31.20; telegrams, 56.65; telephone, 107.51; accounts under \$100, 29.20	1,152 49
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## Services and Expenses in Connection with Administration, Inspection and Enforcement of The Milk Control Act of Ontario (\$22,740.73)

## Salaries (\$11,836.36)

Permanent			
Brodie, G. B.	Creamery Instructor	1 day	4 72
Chambers, C.	Milk Test Checker	12 months	1,700 00
Clark, A. P.	" " "	"	1,700 00
Johnson, E. D.	" " "	"	1,600 00
Misener, W. L.	" " "	"	1,600 00
Welsh, H. B.	" " "	"	1,500 00

## Temporary

Hicks, T. G.	Milk Test Checker	7 1/5 months	903 23
Randle, R. E.	" " "	6 1/3 "	892 46
Wynn, G. E.	" " "	12 "	1,500 00
Bovenizer, M. R.	Clerk, Group 3	1 1/5 "	78 57
Cameron, M. A.	" " 3	2 3/4 "	188 51
Clarke, I. F.	" " 3	1 2/3 "	117 86
Clark, M. L.	" " 1	3/4 "	51 01

## Travelling Expenses:

C. Chambers, 1,229.16; A. P. Clark, 1,198.36; J. C. Cumberland, 48.15; T. G. Hicks, 857.75; E. D. Johnson, 1,202.45; W. L. Misener, 1,087.07; R. E. Randle, 940.87; H. B. Welsh, 1,741.38; G. E. Wynn, 1,552.44	9,857 63
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## Miscellaneous:

King's Printer, 959.90;—Accounts under \$100, 86.84	1,046 74
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Milk Control Board.....\$40,817 00

## FRUIT BRANCH

## Salaries (\$10,550.00)

Permanent			
Hodgetts, P. W.	Director	12 months	3,750 00
Boehler, G.	Senior Clerk Stenographer	"	1,300 00
Goldie, J. A.	Field Man, Group 2	"	2,000 00
Rush, G.	Vegetable Specialist	"	2,000 00
Webster, H. M.	Field Man	"	1,500 00

## Travelling Expenses (\$1,706.45)

J. A. Goldie, 1,120.12; P. W. Hodgetts, 12.71; G. Rush, 573.62	1,706 45
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## Fruit Branch—Continued

**Maintenance (\$762.67)**

King's Printer, 625.43;—Telephone, 97.26; accounts under \$100, 39.98. . . . . 762 67

**Fruit Work, including Expenditures under The Plant Diseases Act (\$17,289.58)**

## Municipalities, Half Cost of Inspection:

Beamsville, 4.00; Clinton, 68.97; Collingwood, 12.50; Grantham, 45.00; Grimsby, 13.00; Grimsby North, 100.00; Hespeler, 25.00; Louth, 81.50; Niagara, 45.35; Pelham, 37.50; Saltfleet, 116.20; Stamford, 51.30; Stoney Creek, 17.50. . . . . 617 82

## Inspectors:

Sundry Inspectors, services, 7,947.00; expenses, 5,499.19. . . . . 13,446 19

## Miscellaneous:

Canadian Horticultural Council, 200.00; Hydro-Electric Power Commission of Ontario, 129.96; R. T. Kelly, Ltd., 500.00; N. W. Kennerly Lumber Co., 881.40; King's Printer, 235.00; Pay List, wages of men, 465.35;—Express, 3.80; postage, 105.76; telephone, 73.14; accounts under \$100, 631.16. . . . . 3,225 57

**Grants (\$1,500.00)**

Fruit Growers' Association of Ontario. . . . . 600 00  
Entomological Society of Ontario. . . . . 300 00  
Ontario Beekeepers' Association. . . . . 200 00  
Ontario Vegetable Growers' Association. . . . . 400 00

**Pre-Cooling Station, Brighton, Equipment, Services and Expenses (\$3,382.78)**

## Services and Expenses:

H. M. Webster, expenses, 1,076.74; H. N. Webster, services, 190.00; expenses, 49.73. . . . . 1,316 47

## Miscellaneous:

Brighton Hydro-Electric System, 559.56; Brighton Public Utilities Commission, 198.27; Pay List, labourers, 1,013.83;—Telephone, 143.22; accounts under \$100, 151.43. . . . . 2,066 31

**HORTICULTURAL EXPERIMENT STATION, VINELAND****Salaries (\$38,824.20)****Permanent**

Palmer, E. F.	Director	12 months	3,750 00
Ashwood, J. V.	Farm Hand, Group 1	"	1,125 00
Bailey, D. L.	Pathologist	(Part time)	1,500 00
Ball, G. A.	Farm Hand, Group 1	"	1,125 00
Barber, A. W.	Teamster	"	1,125 00
Burkholder, I. G.	Clerk Stenographer, Group 1	"	1,200 00
Cass, S. J.	Gardener	"	1,300 00
Dickson, G. H.	Hybridist	"	2,550 00
Eggleton, H. T.	Farm Hand, Group 1	"	1,125 00
Gee, B.	" " 2	"	975 00
Kelly, C. B.	Horticultural Representative, Group 2	"	1,500 00
Marlow, G.	Mechanic	"	1,300 00
Peacock, J.	Teamster	"	1,125 00
Peacock, S.	Farm Hand, Group 1	"	1,125 00
Robb, O. J.	Olericulturist	"	2,700 00
Stephenson, W. H.	Gardener	"	1,200 00
Strong, W. J.	Hybridist	"	2,500 00
Thornton, J.	Stationary Engineer, Group 3	"	1,300 00
Upshall, W. H.	Chief in Horticultural Research	"	3,000 00
vanHaarlem, J. R.	Hybridist	"	2,400 00
Webb, G.	Head Teamster	"	1,200 00
Webb, L. F.	Maid	"	750 00
Wylie, S.	Foreman	"	1,600 00

**Temporary**

Atyco, S. D.	Fireman, Group 3	7¾ months	674 60
Wasley, W. T.	" " 3	"	674 60

## Horticultural Experiment Station, Vineland—Continued

**Services, Travelling and Other Expenses (\$18,753.00)**

## Services:

Graduate Assistants, Farm Hands and Firemen.....	4,384 11
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## Travelling Expenses:

G. H. Dickson, 51.70; C. B. Kelly, 586.70; E. F. Palmer, 545.83; O. J. Robb, 58.44; W. J. Strong, 65.41; W. H. Upshall, 126.34; J. R. vanHaarlem, 288.11....	1,722 53
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## Miscellaneous:

Central Scientific Company of Canada, Ltd., 457.65; Cities Service Oil Co., Ltd., 964.48; Coy Bros., 181.78; J. Forwell & Sons, 370.25; Hydro-Electric Power Commission of Ontario, 897.07; King's Printer, 196.15; F. L. Laundry & Co., 150.00; Niagara Packers, Ltd., 1,105.35; Red & White Stores, 103.88; Vineland Growers' Co-operative, Ltd., 4,929.67; Len J. Washer, Ltd., 185.01;—Cartage, express and freight, 56.04; newspapers and periodicals, 63.67; postage, 669.84; telephone, 300.57; accounts under \$100, 2,014.95.....	12,646.36
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**Repairs and Alterations (\$999.09)**

W. G. Fletcher, 123.81; Geo. C. Hampton, 110.55; H. B. Metcalfe, 222.00;—Accounts under \$100, 542.73.....	999 09
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Fruit Branch.....	\$93,767 77
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**AGRICULTURAL REPRESENTATIVES BRANCH****Salaries (\$12,190.83)**

## Permanent

Duncan, R. S.....	Director.....	12 months	3,750 00
Cooper, N. J.....	Clerk Stenographer, Group 1.....	"	1,050 00
Ellis, B.....	Clerk, Group 1.....	"	1,400 00
Froom, R. W.....	Clerk Stenographer, Group 1.....	"	1,125 00
Martin, A. H. S.....	Assistant Director.....	"	3,300 00
Mitchell, E.....	Clerk Stenographer, Group 2.....	3 "	225 00
Neale, L. J.....	" " 1.....	2½ "	215 83
Wilson, W.....	Clerk, Group 2.....	12 "	1,125 00

**Travelling Expenses (\$1,643.12)**

R. S. Duncan, 833.08; A. H. S. Martin, 764.07—Accounts under \$25, 45.97....	1,643 12
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**Maintenance (\$2,122.08)**

King's Printer, 1,363.97;—Express, 95.50; newspapers and periodicals, 43.15; telegrams, 97.83; telephone, 418.30; accounts under \$100, 103.33.....	2,122 08
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**COUNTY OFFICES****Agricultural Representative Work, Services, Expenses and Equipment (\$302,031.67)**

## Algoma (\$4,844.97):

MacIntosh, J. M.....	Representative.....	12 months	3,000 00
Sargeant, N. L.....	Clerk Stenographer, Group 2.....	"	862 50
Expenses.....			982 47

## Brant (\$5,303.88):

Barr, A. M.....	Representative.....	12 months	2,600 00
Bell, E. G.....	Clerk Stenographer, Group 1.....	"	1,050 00
Expenses.....			1,653 88

## Bruce (\$4,683.16):

Gear, G. R.....	Representative.....	12 months	1,800 00
Scanlan, A.....	Clerk Stenographer, Group 1.....	"	1,050 00
Expenses.....			1,833 16

## Carleton (\$6,247.99):

Croskery, W. M.....	Representative.....	12 months	3,000 00
Grace, P. M.....	Clerk Stenographer, Group 2.....	"	862 50
Expenses.....			2,385 49

## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Cochrane North (\$4,877.11):

Pomerleau, D. J.	Representative	12 months	2,300 00
LaRoche, E. G.	Clerk Stenographer, Group 2	"	900 00
Expenses			1,677 11

## Cochrane South (\$5,278.13):

Hanlan, L. H.	Representative	12 months	2,850 00
Boivin, J.	Clerk Stenographer, Group 2	"	900 00
Expenses			1,528 13

## Cochrane West (\$3,564.26):

Montcalm, W. A.	Representative	12 months	1,800 00
Adam, M.	Clerk Typist, Group 2	"	825 00
Expenses			939 26

## Dufferin (\$4,652.24):

Stewart, F. K. B.	Representative	12 months	1,900 00
Baltzer, R. L.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			1,702 24

## Dundas and West Stormont (\$4,832.18):

Graham, H. W.	Representative	12 months	2,850 00
Schwerdtfeger, M. K.	Clerk Typist, Group 2	"	825 00
Expenses			1,157 18

## Durham (\$4,963.98):

Summers, E. A.	Representative	12 months	2,200 00
Morton, M. A.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			1,713 98

## Elgin (\$8,616.23):

Thomas, F. S.	Representative	12 months	3,000 00
Smith, B. W.	Assistant Representative	"	1,500 00
Matheson, J. B.	"	5 "	625 00
Cheeseman, M. G.	Clerk Stenographer, Group 2	12 "	900 00
Expenses			2,591 23

## Essex (\$5,542.36):

McKenney, A.	Representative	12 months	3,000 00
Crawford, M.	Clerk Stenographer, Group 1	4 "	350 00
Pizer, M. D.	"	7 "	656 25
Expenses			1,536 11

## Frontenac (\$4,186.95)

Sirett, A. W.	Representative	12 months	2,400 00
Lake, E. M.	Clerk Stenographer, Group 1	"	1,125 00
Expenses			661 95

## Glengarry and East Stormont (\$4,154.84):

Dalrymple, J. A.	Representative	12 months	1,800 00
Lalonde, L. B.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,379 84

## Grenville (\$4,190.17):

MacLeod, H. G.	Representative	12 months	1,800 00
Timleck, M. W.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			1,340 17

## Grey (\$6,449.39):

Cooper, T. S.	Representative	12 months	3,000 00
Colgan, E. J.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			2,399 39



## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Haldimand (\$4,610.57):

Skinner, A. G. . . . .	Representative . . . . .	12 months	2,300 00
MacDonald, G. O. . . . .	Clerk Stenographer, Group 2 . . . . .	2 $\frac{2}{3}$ "	214 92
Rebbetoy, M. M. . . . .	" " 1 . . . . .	9 $\frac{1}{4}$ "	810 08
Expenses . . . . .			1,285 57

## Halton (\$5,106.82):

Whitelock, J. E. . . . .	Representative . . . . .	12 months	3,000 00
Chisholm, H. M. . . . .	Clerk Stenographer, Group 2 . . . . .	"	900 00
Expenses . . . . .			1,206 82

## Hastings (\$3,815.88):

Fair, H. L. . . . .	Representative . . . . .	12 months	1,800 00
Wood, L. G. . . . .	Clerk Stenographer, Group 2 . . . . .	"	825 00
Expenses . . . . .			1,190 88

## Huron (\$5,545.91):

Shearer, J. C. . . . .	Representative . . . . .	12 months	3,000 00
Henderson, M. R. G. . . . .	Clerk Stenographer, Group 2 . . . . .	"	825 00
Expenses . . . . .			1,720 91

## Kenora (\$4,752.90):

MacRae, D. E. . . . .	Representative . . . . .	12 months	2,400 00
Morris, C. . . . .	Clerk, Group 3 . . . . .	3 "	206 25
Nagle, L. . . . .	Clerk Stenographer, Group 2 . . . . .	8 $\frac{1}{5}$ "	609 68
Expenses . . . . .			1,536 97

## Kent (\$5,882.28):

Garner, J. A. . . . .	Representative . . . . .	12 months	2,850 00
Johnston, N. C. . . . .	Clerk Stenographer, Group 1 . . . . .	"	1,125 00
Expenses . . . . .			1,907 28

## Lambton (\$5,235.78):

Macdonald, W. P. . . . .	Representative . . . . .	12 months	3,000 00
McEwen, E. C. . . . .	Clerk Stenographer, Group 2 . . . . .	11 $\frac{4}{5}$ "	885 48
Expenses . . . . .			1,350 30

## Lanark (\$4,416.32):

Davidson, W. A. . . . .	Representative . . . . .	12 months	2,100 00
Cameron, M. L. . . . .	Clerk Stenographer, Group 1 . . . . .	"	1,050 00
Expenses . . . . .			1,266 32

## Leeds (\$4,459.56):

Ostler, J. R. . . . .	Representative . . . . .	12 months	2,100 00
Latimer, C. E. . . . .	Clerk Typist, Group 2 . . . . .	"	900 00
Expenses . . . . .			1,459 56

## Lennox and Addington (\$4,857.06):

Buchanan, C. W. . . . .	Representative . . . . .	12 months	2,850 00
Taylor, C. R. . . . .	Clerk Stenographer, Group 1 . . . . .	"	1,050 00
Expenses . . . . .			957 06

## Lincoln (\$6,093.75):

Neff, E. F. . . . .	Representative . . . . .	12 months	3,000 00
Strong, E. J. . . . .	Clerk Stenographer, Group 2 . . . . .	"	975 00
Expenses . . . . .			2,118 75

## Manitoulin (\$4,099.36):

Banbury, R. C. . . . .	Representative . . . . .	12 months	2,000 00
Langford, J. . . . .	Clerk, Group 3 . . . . .	"	975 00
Expenses . . . . .			1,124 36

## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Middlesex (\$8,509.45):

Riddell, W. K.	Representative	12 months	2,700 00
Matheson, J. B.	Assistant Representative	4 "	500 00
Simpson, L. S.	Clerk Stenographer, Group 1	12 "	1,050 00
Expenses			4,259 45

## Muskoka and Parry Sound (\$5,703.15):

Tipper, R. M.	Representative	12 months	3,000 00
Creasor, H. E.	Clerk Stenographer, Group 2	9 "	675 00
Expenses			2,028 15

## Nipissing (\$4,362.43):

McRae, F. C.	Representative	12 months	2,400 00
Gauthier, M. E.	Clerk Stenographer, Group 2	"	900 00
Expenses			1,062 43

## Norfolk (\$5,254.67):

Bramhill, G. G.	Representative	12 months	2,550 00
Pettit, M.	Clerk Stenographer, Group 2	9 "	675 00
Thomson, E. B.	" 2	3 "	204 03
Expenses			1,825 64

## Northumberland (\$4,528.05):

MacLeod, I.	Representative	12 months	2,300 00
McCormick, V.	Clerk Stenographer, Group 2	"	862 50
Expenses			1,365 55

## Ontario (\$3,863.18):

Campbell, F. M.	Representative	11½ months	1,730 00
Innes, E. A.	"	½ "	70 00
Webster, M. E.	Clerk Typist, Group 2	12 "	825 00
Expenses			1,238 18

## Oxford (\$5,980.65):

Green, G. R.	Representative	12 months	3,000 00
Robinson, J.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			1,930 65

## Peel (\$4,752.47):

Innes, E. A.	Representative	11½ months	2,114 45
Graham, C. D.	"	1 "	191 66
Harrison, E. I.	Clerk Stenographer, Group 2	2 2/3 "	181 85
Peacock, G.	" 1	9 1/3 "	815 73
Expenses			1,448 78

## Perth (\$6,073.19):

White, R. E.	Representative	12 months	2,850 00
Regan, A.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			2,173 19

## Peterborough (\$6,727.13):

Paterson, F. C.	Representative	12 months	3,000 00
Scott, E. A.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			2,677 13

## Prescott and Russell (\$6,576.29):

Larose, F.	Representative	12 months	3,000 00
Cotton, F. H.	Assistant Representative	9 "	1,125 00
Lalonde, M. A. L.	Clerk Typist, Group 2	12 "	825 00
Expenses			1,626 29

## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Prince Edward (\$6,902.39):

Webster, F. J.	Representative	12 months	2,700 00
Campbell, F. M.	Assistant Representative	12 "	58 33
Grubbe, A. G.	" "	5 "	625 00
Matheson, J. B.	" "	2 "	250 00
Hubbs, R. C.	Clerk Typist, Group 2	12 "	825 00
Expenses			2,444 06

## Rainy River (\$4,950.51):

Marr, E. S.	Representative	12 months	1,800 00
Ryan, M. A. J.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			2,100 51

## Renfrew (\$5,362.25):

Dench, F. Q.	Representative	12 months	2,000 00
Kelly, M. M.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			2,312 25

## Simcoe North (\$6,341.98):

Page, S. L.	Representative	12 months	2,700 00
Culbert, A. I. W.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			2,591 98

## Simcoe South (\$5,267.91):

Lashley, F. A.	Representative	12 months	2,100 00
Carter, E. E.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			2,117 91

## Sudbury (\$4,893.22):

Leroux, R.	Representative	12 months	1,900 00
Paradis, C. D.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			1,943 22

## Temiskaming (\$5,412.83):

Cook, M. F.	Representative	12 months	2,550 00
Blain, A. E.	Clerk Stenographer, Group 2	"	975 00
Expenses			1,887 83

## Thunder Bay (\$4,351.42):

Harrison, N. W.	Representative	12 months	2,400 00
Rae, C. H.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			901 42

## Victoria (\$5,244.70):

Winter, M. H.	Representative	12 months	3,000 00
Blanchard, P. A.	Clerk Stenographer, Group 2	"	900 00
Expenses			1,344 70

## Waterloo (\$6,478.11):

McLoughry, E. I.	Representative	12 months	2,850 00
Brown, M. I.	Clerk Stenographer, Group 2	"	900 00
Expenses			2,728 11

## Welland (\$4,080.18):

Wilson, J.	Representative	12 months	2,200 00
Hagar, M. A.	Clerk Typist, Group 2	"	825 00
Expenses			1,055 18

## Wellington (\$6,374.09):

Stothers, S. B.	Representative	12 months	3,000 00
Scanlan, M. M.	Clerk Stenographer, Group 1	"	1,050 00
Expenses			2,324 09

## Agricultural Representatives Branch—Continued

## County Offices—Continued

## Wentworth (\$6,630.60):

Marritt, W. G.....	Representative.....	12 months	3,000 00
Walker, P. M.....	Clerk Stenographer, Group 1.....	"	1,050 00
Expenses.....			2,580 60

## York (\$7,991.34):

Cockburn, W. M.....	Representative.....	12 months	3,000 00
Hilliard, T. R.....	Assistant Representative.....	"	1,500 00
Atkins, A. A.....	Clerk Stenographer, Group 2.....	9½ "	712 50
Webster, A. Edna.....	" " 1.....	3 "	262 50
Expenses.....			2,516 34

## Short Courses: Lecturers and Instructors, Services, 3,298.50; Expenses, 1,606.75:

W. C. Barrie, 59.56; D. A. Bell, 218.77; J. E. Bergey, 203.38; K. M. Betzner, 142.77; H. V. Binkley, 549.48; W. L. Bishop, 156.97; J. Austin Brown, 357.00; R. I. Bryden, 295.48; R. E. Cumming, 387.45; J. F. Francis, 54.49; E. T. Goring, 15.35; D. H. Hart, 105.55; J. S. Knapp, 137.58; Mons. A. LeBlanc, 300.00; R. S. McKercher, 177.99; N. G. McLeod, 86.18; R. M. Miller, 541.55; U. Pilon, 34.60; G. T. Rogers, 389.13; J. A. Simpson, 363.20; J. Steckle, 130.08; W. J. Stephen, 71.73; O. J. Wright, 126.96.....			4,905 25
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## Miscellaneous:

G. Angus German, Ltd., 642.60; King's Printer, 11,158.89; Steele, Briggs Seed Co., Ltd., 148.60; Sundry Persons, judging competitions, services and expenses, 203.20; Sundry Persons, meetings re war farm production, 161.13; Women's Association, Norfolk St. United Church, Guelph, re banquet, Club Contests, 269.75;—Cartage, express and freight, 67.56; newspapers and periodicals, 488.20; accounts under \$100, 110.27.....			13,250 20
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**Grant (\$1,750.00)**

Canadian Council on Boys' and Girls' Club Work.....			1,750 00
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Agricultural Representatives Branch.....\$319,737 70

**CROPS, SEEDS AND WEEDS BRANCH****Salaries (\$6,785.50)**

## Permanent

MacLeod, I. D.....	Chief Weed Inspector.....	12 months	2,500 00
Stephen, W. J.....	Field Man, Group 1.....	"	2,400 00
Wiggins, D. J.....	Clerk Typist, Group 1.....	"	975 00
Public Service Superannuation Fund, Contribution re Enlistment.....			48 00

## Temporary

Danska, G.....	Clerk Stenographer, Group 2.....	12 months	862 50
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**Travelling Expenses (\$2,968.82)**

J. D. MacLeod, 1,128.38; W. J. Stephen, 1,840.44.....			2,968 82
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**Maintenance (\$1,188.46)**

King's Printer, 650.05;—Cartage, express and freight, 107.77; telegrams, 98.92; telephone, 251.89; accounts under \$100, 79.83.....			1,188 46
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**Demonstrations, Purchase of Seed and Equipment, Services, etc., Enforcement of The Weed Control Act and Crop Improvement Work (\$18,949.21)**

## Services, 7,378.50; Expenses, 7,044.24:

J. A. Berry, 1,242.93; W. E. Breckon, 34.40; J. T. Cassin, 2,397.11; J. N. Cloutier, 2,179.69; R. E. Cumming, 735.89; P. J. Lafleur, 541.17; R. Segsworth, 850.51; Sundry Persons, attending conventions, 1,365.16; C. C. Tennant, 3,034.20; R. M. Tremblay, 568.50; T. R. Wall, 671.10; W. M. Wallace, 802.08.....			14,422 74
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## Crops, Seeds and Weeds Branch—Continued

## Demonstrations, Services, etc.—Continued

## Prizes:

Boys' Grain and Potato Clubs, sundry persons.....	1,488 33
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## Miscellaneous:

F. H. Cunningham, 112.75; Dohler Seed Growers, Ltd., 600.00; King Edward Hotel, 253.00; King's Printer, 846.28; Lee Hardware, Ltd., 369.69; Ontario Fire Marshal, 142.50;—Customs, 6.40; freight and express, 60.60; accounts under \$100, 646.92.....	3,038 14
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## Subventions—Seed Cleaning Plants (\$41.94)

A. J. Shantz.....	41.94
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## Subventions—Freight on Agricultural Lime (\$1,139.30)

Federal Lime, Ltd., 90.60; North American Cyanamid, Ltd., 1,048.70.....	1,139 30
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## Grants—District and County Seed Fairs and Seed Growers' Associations, etc. (\$7,084.90)

Algoma District Seed Fair.....	50 00
Grey County Seed Fair.....	83 50
Middlesex Seed Fair.....	100 00
Ottawa Valley Seed Fair.....	200 00
Quinte District Seed Fair.....	250 00
Renfrew County Registered Seed Fair.....	100 00
Sundry Crop Improvement Associations.....	6,301 40

Crops, Seeds and Weeds Branch.....	\$38,158 13
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## CO-OPERATION AND MARKETS BRANCH

## Salaries (\$15,387.50)

## Permanent

Wilson, G.....	Director and Chairman of Farm Products Control Board.....	9 months	2,812 50
Perkin, G. F.....	Acting Director and Chairman of Farm Products Control Board.....	3 months	750 00
" "	Assistant Director and Inspector of Credit Unions.....	9 "	1,875 00
Newman, W.....	Assistant to Chairman of Farm Products Control Board.....	12 months	3,500 00
Goodin, R. E.....	Marketing Representative.....	"	1,800 00
Logan, I. V.....	Clerk Stenographer, Group 1.....	"	1,050 00
McDonald, B.....	Secretarial Stenographer.....	"	1,800 00
Peters, W. R.....	Field Man.....	"	1,800 00

## Travelling Expenses (\$2,150.79)

W. Newman, 547.77; G. F. Perkin, 583.08; G. Wilson, 1,019.94 .....	2,150 79
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## Maintenance (\$1,424.97)

King's Printer, 954.51;—Newspapers and periodicals, 28.45; telegrams, 138.97; telephone, 290.89; accounts under \$100, 12.15.....	1,424 97
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## Services and Expenses re Farm Products Control Act, etc. (\$7,010.76)

Sundry Persons, Services, 2,210.00; Expenses, 2,870.27:
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R. Atkin, 429.00; J. A. Brown, 1,747.85; R. E. Goodin, 919.39; W. R. Graham, 48.30; H. C. Hartley, 256.30; C. Lockrey, 25.54; R. H. Mayberry, 27.40; W. R. Peters, 898.29; W. V. Smith, 474.40; H. N. Webster, 253.80.....	5,080 27
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## Miscellaneous:

Kam Motors, Ltd., 283.37; Ontario Federation of Agriculture, grant, 500.00; Ontario Strawberry Growers' Association, grant, 250.00; Sundry Persons, re Corn Survey, 631.50;—Postage, 27.00; accounts under \$100, 238.62.....	1,930 49
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## Co-operation and Markets Branch—Continued

**Loans in Accordance with The Co-operative Marketing Loan Act (\$5,000.00)**

Glengarry Flax Co-operative.....	5,000 00
Co-operation and Markets Branch.....	\$30,974 02

**KEMPTVILLE AGRICULTURAL SCHOOL****GENERAL OFFICE****Salaries (\$11,946.00)****Permanent**

McPhail, M. C.....	Principal.....	12 months	3,600 00
Bond, J. H.....	Caretaker, Group 2.....	"	975 00
Dougherty, J.....	Farm Hand, Group 2.....	"	975 00
Dulmage, M. H.....	Clerk Stenographer, Group 2.....	"	975 00
Groskopf, B. J.....	Caretaker, Group 2.....	"	975 00
Latimer, R. G.....	Carpenter.....	"	975 00
Slettebo, B. M.....	Clerk Stenographer, Group 2.....	"	975 00
Thompson, J.....	Fireman, Group 2.....	11 "	1,191 63
Public Service Superannuation Fund, Contribution re Enlistment.....			4 37

**Temporary**

Berry, J. A.....	Instructor and Dean of Men.....	6 2/5 months	1,110 00
Coleman, L. G.....	Lecturer.....	(Part time)	35 00
Young, B. L.....	".....	(Part time)	155 00

**Expenses (\$23,187.51)****Travelling Expenses:**

J. A. Berry, 17.77; M. C. McPhail, 835.22.....	852 99
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**Miscellaneous:**

Anderson's Department Store, Ltd., 1,841.43; J. R. Brennan & Son, 3,373.30; Bruce Coal Co., Ltd., 473.24; Caldwell Linen Mills, Ltd., 216.90; Canada Packers, Ltd., 414.31; Canadian General Electric Co., Ltd., 103.95; Cassidy's, Ltd., 110.17; E. Daoust, 100.00; Diamond Cleanser & Soaps, Ltd., 140.60; Dominion Concrete Co., Ltd., 640.35; Frisby's Bakery, 181.22; Gamble-Robinson, Ltd., 798.18; J. M. Garland, Son & Co., Ltd., 209.76; Kemptville Agricultural School, Animal and Field Husbandry Division, 258.25; Horticulture Division, 162.95; Poultry Division, 348.00; Kemptville Creameries, Ltd., 814.77; Kemptville Hydro-Electric Commission, 2,433.46; King's Printer, 535.33; McMaster Lumber Co., Ltd., 178.92; Ontario Agricultural College, 557.36; Pay List, wages of men, 3,439.39; Radio Laboratories, 110.00; Rennie Bros., 915.80; D. M. Robertson, 100.00; Shirriff's, Ltd., 158.48; Standard Brands, Ltd., 102.27;—Cartage, express and freight, 242.47; newspapers and periodicals, 58.30; postage, 335.00; telephone, 416.73; accounts under \$100, 2,563.63.....	22,334 52
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**Repairs and Alterations (\$3,994.18)**

Anderson's Department Store, Ltd., 173.30; R. H. Bailey, 280.80; Robt. Beggs & Son, 138.00; E. Bush, 378.83; Diblee Construction, Ltd., 459.60; S. M. Durant, 111.23; G. M. French Lumber Co., 200.00; Frost Steel & Wire Co., Ltd., 304.87; McMaster Lumber Co., Ltd., 954.12; Pay List, wages of men, 218.40; Plessisville Foundry, 135.00; Strong-Scott Manufacturing Co., Ltd., 375.00;—Accounts under \$100, 265.03.....	3,994 18
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**DIVISIONS****Salaries, Wages, Travelling Expenses, Equipment, Purchase and Maintenance of Stock, General Expenses (\$53,816.88)**

	Salaries	Expenses	Total
Home Economics.....	4,351 00	791 35	5,142 35
Animal and Field Husbandry.....	7,025 00	13,234 42	20,259 42
Chemistry.....	2,500 00	2,037 91	4,537 91
Farm Mechanics.....	2,370 00	1,123 83	3,493 83
Poultry.....	3,623 21	3,705 63	7,328 84
Horticulture.....	4,625 00	2,741 87	7,366 87
Dairy.....	3,068 74	2,618 92	5,687 66
	27,562 95	26,253 93	53,816 88

## Kemptville Agricultural School—Continued

## Divisions—Continued

## Salaries, Permanent:

## Home Economics:

Bridges, B. L. .... Director .....	12 months	2,500 00
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## Animal and Field Husbandry:

Colborne, J. E. .... Teamster .....	4 months	325 00
Crawford, W. A. .... Assistant Herdsman .....	12 "	975 00
Johnston, A. .... Farm Hand, Group 2 .....	"	975 00
Mullen, J. B. .... Teamster .....	"	975 00
Runions, A. D. .... Instructor and Extension Specialist .....	"	2,550 00
Whates, T. E. .... Herdsman .....	"	1,200 00

## Chemistry:

George, W. B. .... Instructor .....	12 months	2,500 00
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## Farm Mechanics:

Parish, F. J. .... Instructor and Drainage Supervisor .....	12 months	2,300 00
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## Poultry:

Fraser, J. F. .... Instructor and Extension Specialist .....	12 months	2,550 00
Stevenson, S. L. .... Poultryman .....	9 "	900 00

## Horticulture:

Colborne, J. E. .... Teamster .....	8 months	650 00
Logsdail, A. J. .... Instructor .....	12 "	3,000 00
Milne, R. A. .... Gardener .....	"	975 00

## Dairy:

Gibson, A. L. .... Instructor in Dairying .....	12 months	3,000 00
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## Salaries, Temporary:

## Home Economics:

Green, L. G. F. .... Assistant Directress .....	3 2/3 months	535 00
Neate, F. .... Instructress .....	1 1/2 "	66 00
Nichols, G. L. .... Nurse and Instructress .....	6 2/3 "	910 00
Wright, F. .... Instructress .....	2 1/2 "	340 00

## Animal and Field Husbandry:

Coleman, L. G. .... Lecturer .....	(Part time)	25 00
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## Farm Mechanics:

Young, B. L. .... Lecturer .....	(Part time)	70 00
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## Poultry:

Mullen, I. E. .... Poultryman .....	1 month	87 50
Raison, J. K. .... " .....	1 1/5 "	85 71

## Dairy:

Buck, E. M. .... Clerk Stenographer, Group 2 (one-half salary) .....	2 months	68 74
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## Travelling Expenses:

J. A. Berry, 51.00; B. L. Bridges, 226.01; J. F. Fraser, 327.97; W. B. George, 1,015.17; A. L. Gibson, 73.54; A. J. Logsdail, 155.91; F. J. Parish, 464.72; A. D. Runions, 659.49; B. L. Young, 501.00;—Accounts under \$25., 24.00. ....		3,498 81
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## Expenses:

Anderson's Department Store, Ltd., 537.96; Animal Husbandry Division, Ottawa, 197.00; Arnoldswold Farms, 300.00; J. F. Barnard's Sons, Ltd., 5,402.02; W. A. Barnes & Sons, 161.05; Bruce Coal Co., Ltd., 110.00; Canadian Industries, Ltd., 214.51; Canadian National Live Stock Records, 126.25; DeLaval Co., Ltd., 742.64; H. Dillon, 123.66; Dominion Concrete Co., Ltd., 122.70; J. A. Eager, 208.51; Gray-Harvey Co., Ltd., 249.58; Imperial Oil, Ltd., 338.13; Ingram & Bell, Ltd., 104.23; Kemptville Creameries, Ltd., 1,004.15; A. McFarlane, 126.45; S. MacConnell, 262.59; A. A. MacMillan, 250.00; Maple Leaf

## Kemptville Agricultural School—Continued

## Divisions—Continued

## Expenses—Continued

Milling Co., Ltd., 106.50; H. E. Miller, 550.00; A. M. Parkinson, 204.90; Pay List, wages of men, 7,496.36; Scottish Chemicals & Fumigators, 146.25; Toronto Elevators, Ltd., 805.50;—Cartage, express and freight, 195.52; postage, 35.00; accounts under \$100, 2,633.66..... 22,755 12

Kemptville Agricultural School..... \$92,944 57

## ONTARIO VETERINARY COLLEGE, GUELPH

## Salaries (\$41,999.80)

## Permanent

McGilvray, C. D.	Principal	12 months	5,400 00
Bain, A. F.	Instructor	6 "	1,050 00
Batt, H. E.	"	2 "	500 00
Brown, V. R.	Lecturer in Anatomy	12 "	2,300 00
Glover, J. S.	Instructor	"	2,700 00
Harris, W.	Caretaker, Group 1	"	1,200 00
Ingle, R. T.	Research Assistant, Group 1	6 "	1,050 00
McColl, N.	Caretaker, Group 2	12 "	1,200 00
McIntosh, R. A.	Instructor	"	3,600 00
Nott, L. M.	Clerk Stenographer, Group 2	"	900 00
Schofield, F. W.	Instructor	"	3,000 00
Shepherd, A. L.	Senior Clerk	"	2,000 00
Sleeman, E.	Clerk Stenographer, Group 2	8 "	650 00
Turner, A.	Caretaker, Group 2	12 "	1,200 00
Urquhart, M.	Clerk Stenographer, Group 2	"	900 00
Public Service Superannuation Fund, Contribution re Enlistments			192 00

## Temporary

Batt, H. T.	Instructor	8 months	1,666 64
Cairns, G.	"	7 "	2,100 00
Colgate, R. F.	"	6 "	900 00
Cote, F. J.	"	(Part time) 7 "	499 94
Fowler, W. J. R.	"	"	2,500 00
Kennedy, A. H.	"	"	1,458 31
Phillips, C. E.	"	6 1/3 "	1,096 66
Stevenson, W. G.	"	2 "	350 00
Barnett, I. W.	Veterinary Attendant	12 "	1,200 00
Blair, J. K.	Lecturer in Jurisprudence	(Part time) 7 "	250 00
Grundy, F. J.	Caretaker, Group 2	12 "	1,012 50
Shepherd, E. M. M.	Clerk Typist, Group 2	"	750 00
Walsh, A. G.	Clerk Stenographer, Group 1	4 2/3 "	373 75

## Travelling Expenses (\$635.39)

J. S. Glover, 30.19; C. D. McGilvray, 419.80; R. A. McIntosh, 134.15;—Accounts under \$25, 51.25. 635 39

## Fuel, Light, Water, etc., and Contingencies (\$9,198.11)

John Armstrong, Ltd., 234.08; Bond Hardware Co., Ltd., 659.33; Brooks Marble & Tile Co., Ltd., 539.00; Globe Furniture Co., Ltd., 203.49; W. Gramlich, 1,175.60; Gutta Percha & Rubber, Ltd., 461.91; J. Haliburton & Son, 108.00; A. H. Kennedy, 260.00; King's Printer, 1,256.68; Lockhart's Camera Exchange, 130.56; Mrs. J. E. McDonald, 222.12; R. Stewart, Ltd., 212.47; Students' Co-operative Association, Ontario Agricultural College, Guelph, 260.80; Superior Box Co. Ltd., 105.14; West Disinfecting Co., 109.15;—Sundry Persons, animals for dissection, 185.00; cartage, express and freight, 199.32; newspapers and periodicals, 150.50; postage, 785.60; telephone, 740.62; accounts under \$100, 1,198.74..... 9,198 11

## Scholarships and Prizes (\$149.91)

Birks-Ellis-Ryrie, Ltd., 33.00; Macmillan Company of Canada, Ltd., 81.91; Students' Co-operative Association, Ontario Agricultural College, Guelph, 35.00..... 149 91



## Ontario Veterinary College, Guelph—Continued

## Research, Investigation and Extension Work, etc. (\$11,156.48)

Central Scientific Company of Canada, Ltd., 2,998.45; Cullen & Sons, 109.76; Doughty & McFarlane, 528.94; Ingram & Bell, Ltd., 329.28; Liquor Control Board of Ontario, 387.81; A. Stewart, Ltd., 925.08; Sundry Persons, assisting in laboratory, 1,475.73; Sundry Veterinary Doctors, blood samples, foals, etc., 4,007.45;—Accounts under \$100, 393.98.....	11,156 48
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## PROVINCIAL ZOOLOGIST (\$3,987.56)

## Salaries (\$3,800.00)

## Permanent

Stevenson, L..... Provincial Zoologist..... 12 months	3,800 00
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## Services, Equipment and Repairs (\$187.56)

Bond Hardware Co., Ltd., 10.05; British Drug Houses (Canada), Ltd., 9.76; Central Scientific Company of Canada, Ltd., 88.69; King's Printer, 76.56; Macmillan Company of Canada, Ltd., 2.50.....	187 56
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Ontario Veterinary College, Guelph..... \$67,127 25

## WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

## Salaries (\$15,336.00)

## Permanent

Steckley, J. C..... Director..... 12 months	3,450 00
Barr, W. E..... Teamster..... "	1,125 00
Fraser, A. R..... Farm Hand, Group 1..... "	1,125 00
Griffin, G. H..... " " 1..... "	1,200 00
Horsman, E. I..... Clerk Stenographer, Group 2..... "	975 00
Humble, J..... Farm Hand, Group 2..... "	1,050 00
Mackay, G. W..... Assistant Herdsman..... "	1,200 00
Neilson, J. J..... Assistant..... (Part time) 3 months 150 00	
"..... Assistant Director..... (Full time) 9 " 2,025 00	2,175 00
Ozanne, F. W..... Farm Hand, Group 2..... 12 months	975 00
White, T..... " " 1..... "	1,200 00
Public Service Superannuation Fund, Contribution re Enlistment.....	36 00

## Temporary

Humble, F..... Teamster..... 12 months	825 00
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## Purchase of Stock and Equipment, Wages, Seed, Fertilizer, Fuel, Light, Supplies, Travelling Expenses, Educational and Experimental Work, Contingencies (\$14,992.51)

## Travelling Expenses:

J. J. Neilson, 270.00; J. C. Steckley, 1,272.46; T. White, 7.65.....	1,550 11
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## Miscellaneous:

D. Borrowman, 385.06; Canada Wood Products, Ltd., 104.50; Canadian Industries, Ltd., 269.86; Canadian Live Stock Records, 182.50; Central Garage, 186.88; Central Scientific Company of Canada, Ltd., 159.28; B. B. Cummings, 525.00; W. J. Davison, 150.00; Douglas Seed Co., 138.35; W. H. Goodhue, 275.66; Frank Hogan, 450.00; Thos. Hore, 676.05; Hydro-Electric Power Commission of Ontario, 177.28; C. W. Johnston, 119.58; Fred. G. Kennedy, 455.72; McIrvine's Garage, 415.28; Maple Leaf Milling Co., Ltd., 133.50; I. Maynard, 319.00; G. T. Mickle & Sons, 548.18; Pay List, wages of men, 1,287.69; Receiver-General of Canada, 206.00; Ridgetown Public Utilities, 448.95; A. J. Silcox, 170.76; Sundry Newspapers, advertising, 101.57; Clifford Taylor, 298.17; H. L. Taylor, 305.00; G. H. Thompson, 414.54; Toronto Elevators, Ltd., 1,023.57; Union Gas Co., 322.80; Village View Farm, 100.00; T. C. Warwick & Sons, 207.93; Frank Weaver, 450.00; B. M. Willson, 187.41; Woods Manufacturing Co., Ltd., 199.12;—Cartage, express and freight, 43.63; newspapers and periodicals, 30.65; postage, 92.90; telephone, 119.27; accounts under \$100, 1,761.66.....	13,442 40
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## Western Ontario Experimental Farm, Ridgetown—Continued

**Repairs and Alterations (\$1,282.33)**

W. M. Street, 1,107.17;—Accounts under \$100, 175.16 .....	1,282 33
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**Agricultural School****Salaries, Travelling Expenses, Supplies and Equipment (\$880.46)**

MacDonald Coal Co., 743.65;—Accounts under \$100, 136.81 .....	880 46
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Western Ontario Experimental Farm, Ridgetown .....	\$32,491 30
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**DEMONSTRATION FARM, NEW LISKEARD****Salaries (\$2,520.00)****Permanent**

Douglas, T. A. .... Farm Manager .....	12 months	1,320 00
Gardner, C. D. .... Herdsman .....	"	1,200 00

**Maintenance, Wages, Seed, Feed, Fertilizers, Purchase and Shipping of Live Stock, Equipment and Miscellaneous Expenses (\$11,299.66)**

Binkley Motors, 1,136.02; Canadian Industries, Ltd., 201.15; Canadian Oil Cos., Ltd., 106.39; T. A. Douglas, travelling expenses, 415.17; Goodyear Tire & Rubber Co., Ltd., 239.62; A. E. Gray, 111.60; J. Hausman, 153.78; Imperial Oil, Ltd., 121.40; McColl-Frontenac Oil Co., Ltd., 461.45; New Liskeard Creamery, 125.20; Corporation, Town of New Liskeard, 100.00; New Liskeard Flour Mill, 1,014.88; Northern Ontario Power Co., Ltd., 262.73; Ocean Chemicals, Ltd., 127.50; Pay Lists, wages of farm hands, 4,406.24; Geo. Taylor Hardware, Ltd., 166.81; Temiskaming Producers' Co-operative, Ltd., 259.42;—Cartage, express and freight, 139.81; postage, 67.55; telephone, 57.28; accounts under \$100, 1,625.66 .....	11,299 66
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**Repairs and Alterations (\$292.67)**

Henry O'Grady, 105.76;—Accounts under \$100, 186.91 .....	292 67
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Demonstration Farm, New Liskeard .....	\$14,112 33
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**DEMONSTRATION FARM, HEARST****Maintenance, Wages, Seed, Feed, Fertilizers, Purchase and Shipping of Live Stock, Equipment and Miscellaneous Expenses (\$5,386.00)**

District Services, Ltd., 127.60; A. Fortier & Sons, 129.40; Imperial Oil, Ltd., 213.09; Johnson's Dairy, 209.00; McKenny Service & Garage, 104.75; Maple Leaf Milling Co., Ltd., 491.75; Mercier & Shirley, Ltd., 852.12; Pay List, wages of farm help, 2,119.77;—Cartage, express and freight, 25.45; accounts under \$100, 1,113.07 .....	5,386 00
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Demonstration Farm, Hearst .....	\$5,386 00
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**NORTHERN ONTARIO BRANCH****Salaries (\$1,765.53)****Permanent**

Carmichael, G. E. .... Clerk Stenographer, Group 2. .... 4½ months	325 742	
	Less leave of absence	172 98
Jack, F. M. .... " " Group 1. .... 12 months		1,200 00

**Temporary**

Carmichael, G. E. .... Clerk Stenographer, Group 2. .... 6 months	413 09
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**Purchase of Seed Grain and Seed Potatoes (\$11,432.75)****Services:**

L. H. Hanlan, 14.00; R. Tremblay, 72.00 .....	86 00
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## Northern Ontario Branch—Continued

## Purchase of Seed Grain, etc.—Continued

## Purchase of Seed:

A. Amm, 748.75; S. Anderson, 183.60; C. A. Bannister, 924.80; G. F. Brickman & Son, 268.30; Campbell & McNabb, 550.18; M. F. Cook, 181.31; D. Craig & Son, 1,494.45; S. Glenn & Son, 1,121.44; Hogg & Lytle, Ltd., 699.31; M. T. McCormick, 825.50; National Grain Co., Ltd., 478.80; Ottawa Valley Grain Products, 1,966.65; Oxford Farmers' Co-operative Producers Co., Ltd., 256.25; Neil Parks, 427.00; A. C. Porter & Sons, 796.32; R. C. Pratt, 1,368.19; Select Seeds, 770.60; C. E. Skene, 136.80; J. Sleighton, 214.57; Steele, Briggs Seed Co., Ltd., 402.50; Twin City Grain, Ltd., 250.55; Howard Weese, 257.60; C. Young, 392.79;—Accounts under \$100, 545.92.....	15,262 18
Less: Sales of Seed Grain and Potatoes.....	5,021 76

10,240 42

## Miscellaneous:

Cartage, express and freight, 868.14; postage, 34.00; telephone, 57.96; accounts under \$100, 146.23.....	1,106 33
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## Assistance to Creameries (\$700.00)

Moonbeam Co-operative, Ltd., 500.00; Mayer's Cheese Factory, 100.00; Norembega Cheese Factory Co-operative, 100.00.....	700 00
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## Equipment and Contingencies (\$346.52)

King's Printer, 273.49;—Accounts under \$100, 73.03.....	346 52
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Northern Ontario Branch..... \$14,244 80

## ONTARIO AGRICULTURAL COLLEGE, GUELPH

## GENERAL OFFICES

## Salaries (\$67,786.45)

## Permanent

## President's Office

Christie, G. I.....	President.....	12 months	7,500 00
Cheevers, E. F.....	Telephone Operator, Group 2.....	"	975 00
Fairweather, W. J.....	Enumerator.....	"	1,600 00
Kelso, N. G.....	Clerk Stenographer, Group 2.....	"	975 00
Parke, W. M.....	Secretary.....	"	1,200 00
Paterson, E. M.....	Clerk Stenographer, Group 2.....	"	975 00
Porter, A. M.....	Registrar.....	"	2,000 00
Reynolds, J. B.....	President Emeritus.....	"	3,000 00

## Bursar's Office

Stuart, T. H.....	Bursar.....	12 months	2,850 00
O'Neil, L. Z.....	Clerk, Group 1.....	"	1,500 00
Precious, W. J.....	" " 1.....	"	1,500 00

## Dining Hall, Dormitories, etc.

Beck, K. M.....	Dietitian.....	12 months	1,700 00
Brydon, J. D.....	Caretaker, Group 2.....	"	1,125 00
Cockman, C.....	" " 2.....	"	1,125 00
Hersey, J. C.....	" " 2.....	"	1,125 00
Jennings, R. J.....	Kitchen Porter.....	"	1,050 00
Macdonald, W.....	Caretaker, Group 2.....	"	1,125 00
Moore, C. T.....	Baker.....	"	1,500 00
Moore, W. G.....	Chef.....	"	1,600 00
Pitman, A. J.....	Dishwasher.....	"	975 00
Taylor, J.....	Caretaker, Group 2.....	"	1,200 00
Walker, W. R.....	" " 2.....	"	1,200 00

## Engineer's Division

Green, A.....	Stationary Engineer, Group 1.....	12 months	2,400 00
Fletcher, W.....	Fireman, Group 2.....	"	1,200 00
Gibson, G.....	Fireman.....	"	1,300 00
Good, J. B. L.....	".....	"	1,300 00

## Ontario Agricultural College—Continued

## General Offices—Continued

## Salaries, Permanent—Continued

## Engineer's Division—Continued

Guthrie, T.	Plumber	12 months	1,600 00
Johnston, G.	Fireman, Group 2	"	1,200 00
McGee, E.	Plumber	"	1,500 00
Quarrie, J.	Fireman	"	1,300 00
Smith, J. C.	Electrician	"	1,300 00
Yates, R.	Assistant Stationary Engineer	"	1,600 00

## Mechanical Division

Crawford, R. S.	Foreman Carpenter	12 months	1,600 00
Amos, T.	Carpenter	"	1,600 00
Dobbie, W. H.	Caretaker, Group 2	"	1,125 00
MacLeod, W.	Blacksmith	"	1,200 00
Simpson, J.	Carpenter	"	1,300 00
Swindell, W. W.	"	"	1,300 00
Vipond, T.	Painter	"	1,500 00

## Library

Watt, L.	Librarian	12 months	1,400 00
Healey, M.	Janitress	"	750 00
Macdonald, M. K.	Assistant Librarian	"	1,200 00
Partridge, F. G.	"	"	1,050 00
Public Service Superannuation Fund, Contribution re Enlistment			80 00

## Temporary

## Bursar's Office

Oakes, C. E.	Clerk, Group 1	3 months	375 00
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## Engineer's Division

Smart, J. C.	Fireman, Group 2	8 months	806 45
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**Expenses (\$141,879.29)**

Wages—Servants:			
Sundry Servants			8,283 47

## Temporary Assistance:

B. Campbell, 1,196.00; G. Palmer, 121.61; A. M. Pearson, 127.50; W. Pettit, 407.04; W. L. Stuart, 286.25;—Accounts under \$100, 424.50			2,562 90
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## Contingencies, including Expenses of Short Courses:

City of Guelph, 300.00; King's Printer, 2,840.55; Province of Ontario Savings Office, 205.77;—Cartage, express and freight, 44.73; postage, 728.00; telephone, 172.34; telegrams, 26.80; accounts under \$100, 437.77			4,755 96
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## Travelling Expenses:

H. G. Bell, 46.02; D. H. Branion, 165.40; L. R. Bryant, 56.31; G. I. Christie, 316.39; A. W. Crawford, 52.18; O. R. Cruikshank, 50.84; E. H. Garrard, 36.30; F. H. Jones, 27.10; R. Keegan, 141.53; W. O. Kennedy, 35.90; L. G. Klein, 37.95; R. G. Knox, 305.76; J. Laughland, 298.55; A. W. Mason, 124.86; L. A. McDermott, 58.55; G. P. McRostie, 458.40; G. E. Raithby, 227.86; G. E. Reaman, 146.67; G. N. Ruhnke, 73.65; D. R. Sands, 29.80; W. M. Staples, 219.97; W. H. Sproule, 220.96; H. A. Smallfield, 29.85; S. J. Slinger, 66.46; W. N. Simmons, 25.22; C. L. Thomson, 95.08; N. J. Thomas, 45.35; J. C. Taylor, 68.20; E. C. Stillwell, 25.50; A. H. Tomlinson, 29.55; J. H. L. Truscott, 66.29; M. R. Wiancko, 30.26; J. R. Weir, 184.70; F. E. Wolff, 429.24;—Sundry Persons, accounts under \$25, 203.29			4,429 94
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## Library:

Baker and Taylor Co., 177.96; Bookshelf Bindery, 137.45; Canada Library Book Binding Co., 391.25; Wm. Dawson Subscription Service, Ltd., 831.41; Macmillan Company of Canada, Ltd., 169.91; Moore Cottrell Subscription Agencies, 197.77; Poultry Department, Ontario Agricultural College, 195.30;—Newspapers and periodicals, 120.08; postage, 28.50; accounts under \$100, 766.20			3,015 83
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## Ontario Agricultural College—Continued

## General Offices—Continued

## Expenses—Continued

## Provisions, Laundry, Engine Room Supplies, Fuel and Light:

Animal Husbandry Department, O.A.C., 2,161.92; Board of Light and Heat Commission, 804.72; Balfours, Ltd., 578.17; Conger Lehigh Coal Co., Ltd., 379.22; Combustion Engineering Corporation, Ltd., 598.40; Dairy Department, O.A.C., 395.61; Doughty and McFarlane, 181.70; J. L. Fielding & Co., 570.00; Gillies-Guy, Ltd., 45,121.40; H. Grasley, 348.40; W. Grieve, 1,161.66; R. B. Hayhoe & Co., Ltd., 254.00; Horticultural Experiment Station, Vineland, 116.25; Hydro-Electric Power Commission, Guelph, 6,229.04; Hydro-Electric Power Commission of Ontario, 9,772.72; Imperial Fuels, 10,523.41; F. T. James & Co., 681.89; Kloefer Coal Co., 446.92; Lambton Kent Creameries, 6,125.00; Norfolk Street United Church, 240.00; Ontario Reformatory Industries, 8,660.85; Plibrico Jointless Firebrick, Ltd., 942.70; Poultry Department, O.A.C., 631.92; Silverwood's Guelph Dairy, Ltd., 304.16; Steep's Meat Market, 473.31; Stevenson Fruit Co., Ltd., 3,348.81; Trent Institute, O.A.C., 1,108.12; Webster-Inglis, Ltd., 1,216.35; Williams & Wilson, 281.10; E. Wallis, 432.00; Chas. Yeates Co., Ltd., 575.73; York Trading Co., Ltd., 879.47;—Cartage, express, freight, 261.15; accounts under \$100, 1,921.73..... \$107,727 83

Less: Board of Students attending Short Courses, R.C.A.F.  
Chefs' Courses and C.O.T.C. Courses, 4,873.40; Sale of provisions, 7,444.93..... 12,318 33

95,409 50

## Furniture, Furnishings, Repairs and Equipment:

Acker Furniture Co., Ltd., 114.75; T. Ross Barber, 268.87; Bond Hardware Co., Ltd., 292.90; Canadian General Electric Co., Ltd., 212.68; Canada Valve & Hydrant Co., Ltd., 148.07; Cassidys, Ltd., 615.25; Corporation of the City of Guelph, 115.44; Darling Bros., Ltd., 158.89; Ellis & Howard, Ltd., 288.15; Empire Brass Manufacturing Co., Ltd., 133.34; Frank and Schuett, 262.08; Guelph Lumber Co., Ltd., 662.69; Gutta Percha and Rubber Co., Ltd., 655.07; Halfyard Engineering and Supply Co., 107.61; Kloefer Coal Co., 144.00; Macdonald Electric, Ltd., 139.22; Ontario Reformatory Industries, 309.50; Penfold Hardware Co., 306.56; Pilkington Bros., Ltd., 128.66; Scarfe and Co., Ltd., 173.89; R. Stewart, Ltd., 858.29; Taylor-Forbes, Ltd., 712.01;—Cartage, express and freight, 64.69; Pay List, wages of men, 213.60; accounts under \$100, 1,503.49..... 8,589 70

## Student Labour:

Sundry Students..... 4,425 46

## Telephone Service, Rent, etc.:

Bell Telephone Co..... 1,606 16

## Scholarships:

Sundry Students..... 205 00

## Special Research Work in Different Divisions:

## Services:

K. A. Clendenning, 385.00; D. G. Figgins, 100.00; A. R. Gould, 412.00; J. W. Hall, 80.00; E. C. Hallman, 81.52; A. D. Hossie, 84.25; D. H. Miles, 325.00; J. R. Rothwell, 340.00; T. Shipley, 41.10; J. C. Small, 327.17; G. Sutherland, 3.00; C. L. Thomson, 24.00..... 2,203 04

## Travelling Expenses:

A. R. Gould, 584.05; J. Laughland, 124.75; N. J. Thomas, 103.54; C. L. Thomson, 24.00..... 836 34

## Maintenance:

Eastern Steele Products, Ltd., 516.00;—Telephone, 32.40; accounts under \$100, 95.16..... 643 56

## Purchase and Maintenance of Automobiles, Trucks and Tractors:

Canadian Oil Co., Ltd., 888.78; G. A. German, Ltd., 157.96; W. S. Hanna and Sons, 1,265.01; Heffernan Motor Car Co., 721.70; H. Little, 1,310.57; Massey-Harris Co., Ltd., 523.75;—Accounts under \$100, 44.66..... 4,912 43

## Ontario Agricultural College—Continued

## DIVISIONS

	Salaries	Expenses	Total
Bacteriology.....	13,114 21	2,674 80	15,789 01
Botany.....	14,210 00	1,536 86	15,746 86
Chemistry.....	35,274 93	8,096 21	43,371 14
Trent Institute.....	2,937 50	1,969 25	4,906 75
Entomology.....	14,588 71	3,382 89	17,971 60
English.....	11,429 24	551 30	11,980 54
Animal Nutrition.....	6,456 67	7,230 36	13,687 03
Agricultural Engineering.....	24,483 96	19,468 63	43,952 59
Farm Economics.....	9,106 97	1,546 73	10,653 70
Extension.....	6,775 00	3,806 44	10,581 44
Macdonald Institute and Dormitories.....	25,242 72	2,729 60	27,972 32
Animal Husbandry.....	30,585 00	36,312 92	66,897 92
Field Experiments.....	31,318 20	13,037 00	44,355 20
Experimental Dairy and Dairy School.....	15,025 00	9,509 61	24,534 61
Poultry.....	30,550 42	35,170 23	65,720 65
Horticulture.....	30,719 61	10,651 36	41,370 97
Apiculture.....	5,421 02	3,110 79	8,531 81
Physical Education.....	3,825 00	1 10	3,826 10
	311,064 16	160,786 08	471,850 24

## Salaries (\$311,064.16)

## Permanent

## Bacteriology:

Garrard, E. H.....	Professor.....	12 months	2,800 00
Castell, C. H.....	Lecturer, Group 2.....	"	1,800 00
Cheevers, J. E.....	" 2.....	"	1,050 00
Davey, A.....	Associate Professor.....	"	3,000 00
LeDrew, A. M.....	Clerk Stenographer, Group 2.....	3 "	225 00
Renouf, E.....	" " 1.....	6 "	562 50
Shutt, D. B.....	Lecturer, Group 1.....	1 "	200 00

## Botany:

Howitt, J. E.....	Professor.....	12 months	3,800 00
Evans, W. G.....	Lecturer, Group 1.....	"	2,200 00
MacLachlan, J. D.....	Assistant Professor.....	"	2,400 00
Mockford, P. C.....	Caretaker, Group 2.....	"	1,125 00
Sands, D. R.....	Associate Professor.....	"	3,000 00
Spry, F. E.....	Clerk Stenographer, Group 2.....	"	975 00

## Chemistry:

Ruhnke, G. N.....	Professor.....	12 months	3,200 00
Fulmer, H. L.....	".....	"	3,200 00
Bell, H. G.....	Associate Professor.....	"	2,850 00
Birk, L. A.....	Lecturer, Group 2.....	"	2,000 00
Bryant, L. R.....	".....	"	2,400 00
Bryant, R.....	Laboratory Assistant.....	"	1,600 00
Heeg, T. J.....	Research Assistant, Group 2.....	"	1,500 00
Johns, D. G.....	Caretaker, Group 2.....	"	1,200 00
Marshall, A. R.....	Clerk, Group 3.....	"	975 00
Master, I.....	Clerk Stenographer, Group 2.....	6 "	487 50
McNab, M.....	Associate Professor.....	12 "	3,000 00
Morwick, F. F.....	Soil Specialist, Group 1.....	"	2,300 00
Ostrander, F. H.....	Caretaker.....	"	1,200 00
Ryan, M. M.....	Clerk Stenographer, Group 2.....	2 4/5 "	230 21
Stallwood, R. J.....	Research Assistant, Group 2.....	12 "	1,500 00
Thomas, N. J.....	Soil Specialist, Group 1.....	"	2,200 00

## Trent Institute:

Rushton, W.....	Baker.....	12 months	1,500 00
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## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Permanent—Continued

## Entomology:

Baker, A. W.	Professor	12 months	3,800 00
Bechtel, A.	Clerk Stenographer, Group 2	"	975 00
Goble, H. W.	Lecturer, Group 2	"	1,800 00
McNally, A. G.	" 2	"	1,800 00
Ozburn, R. H.	Associate Professor	7 "	1,458 31
Thompson, R. W.	Provincial Entomologist and Associate Professor	12 "	2,500 00

## English:

Reaman, G. E.	Professor	12 months	3,800 00
Barry, M. E.	Clerk Typist, Group 2	10½ "	719 42
Gunvaldsen, K. M.	Lecturer, Group 2	12 months	1,800 00
Lowell, V. C.	" 2	"	2,000 00
McLean, E. C.	Associate Professor	"	3,000 00

## Animal Nutrition:

Branion, H. D.	Associate Professor	4 months	1,066 64
Daniells, M. M.	Clerk Typist, Group 2	9 "	600 00

## Agricultural Engineering:

Blackwood, W. C.	Professor	12 months	3,800 00
Cox, W. C.	Drainage Supervisor, Group 2	"	1,900 00
Ferguson, F. L.	Assistant Professor	"	2,700 00
Gale, E. A.	Clerk Stenographer, Group 2	"	900 00
Graham, R. R.	Associate Professor	"	3,000 00
Kendall, E. W.	"	"	3,000 00
King, M. A.	Clerk Stenographer, Group 1	"	1,050 00
Lynch, F.	Caretaker, Group 2	"	1,125 00
McDermid, W. S.	" 2	"	1,125 00
Moffatt, R. C.	Assistant Professor	"	2,700 00
Shorey, W. P.	Drainage Supervisor, Group 1	"	2,100 00

## Farm Economics:

Drummond, W. M.	Professor	12 months	4,000 00
Reeves, H. M.	Clerk Stenographer, Group 2	"	975 00
Riley, C. W.	Associate Professor	"	2,800 00

## Extension:

Buchanan, J.	Director	12 months	3,800 00
Meston, E. I.	Clerk Stenographer, Group 2	"	975 00
Tolton, W. D.	Extension Assistant, Group 2	"	2,000 00

## Macdonald Institute and Dormitories:

Cruikshank, O. R.	Directress, Home Economics	12 months	3,450 00
Barber, A. E.	Matron	5 "	500 00
Butchart, L. E.	Janitress	12 "	750 00
Cosens, M.	Instructress	3 2/5 "	512 90
Doughty, G. B.	"	5 "	875 00
Kay, M. C.	Assistant Directress	12 "	2,200 00
Kidd, E.	Instructress	3 "	499 98
Lambden, J. M. G.	"	12 "	1,800 00
Master, I.	Clerk Stenographer, Group 2	6 "	487 50
McQueen, M. A.	Physical Instructor	12 months	1,200 00
	Less leave of absence		500 00
Meron, A. B.	Janitress	12 months	750 00
Pollard, G. L.	Instructress in Household Science	"	1,800 00
Renouf, E.	Clerk Stenographer, Group 1	6 "	562 50
Sanderson, M.	Instructress in Household Management	5½ "	830 50
Sparks, E.	Caretaker	12 "	1,200 00
Stubbs, J. E.	" Group 2	"	1,125 00

## Animal Husbandry:

Knox, R. G.	Professor	12 months	3,800 00
Abbott, V. C.	Clerk Stenographer, Group 1	5 "	437 50
Auld, E.	" 2	3 "	225 00
Bayne, G. R.	Teamster	12 "	1,050 00

## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Permanent—Continued

## Animal Husbandry—Continued

Crawford, A. W.	Horseman	12 months	1,500 00
Florence, J.	Herdsmen	"	1,200 00
Grant, A.	Head Teamster	"	1,200 00
Harrison, D. R.	Assistant Herdsman	"	1,200 00
Hewitt, W. J.	Farm Hand, Group 1	"	1,125 00
Hoad, C.	" " 1	"	1,125 00
Luscombe, A.	Herdsmen	"	1,300 00
Mahoney, A. R.	Clerk Stenographer, Group 1	"	1,200 00
McLeod, J.	Herdsmen	"	1,300 00
Palmer, H.	"	"	1,200 00
Raithby, G. E.	Associate Professor	"	3,300 00
Rennie, G. R.	Teamster	"	1,125 00
Slinger, J.	Herdsmen	"	1,300 00
Staples, M. W.	Lecturer and Farm Superintendent	"	2,400 00
Stillwell, E. C.	Lecturer, Group 1	"	2,700 00
Wolf, F. E.	Assistant	"	1,500 00

## Field Experiments:

McRostie, G. P.	Professor	12 months	4,200 00
Barnet, J. R.	Plot Man	"	1,050 00
Binns, G.	Farm Hand, Group 1	11 $\frac{1}{3}$ "	127 02
Bromley, J. M.	Assistant in Field Husbandry and Dean	6 "	900 00
Burnett, W. G.	Plot Man	12 "	1,050 00
Calder, W. C.	Teamster	7 "	612 50
Daymond, T. P.	Farm Hand, Group 1	12 "	1,125 00
Emslie, E.	Teamster	"	1,125 00
Gibson, M. B.	Clerk Stenographer, Group 2	"	975 00
Hood, E. E.	" " 1	"	1,200 00
Keegan, R.	Lecturer, Group 1	"	2,300 00
Kennedy, A.	Clerk Stenographer, Group 2	"	975 00
Laughland, J.	Extension Specialist, Group 1	"	3,000 00
Mason, A. W.	Lecturer	"	2,700 00
McCorkindale, A. D.	Teamster	"	1,050 00
McWilliams, H. C.	Farm Hand, Group 2	"	1,050 00
Rae, J. M.	Farm Hand, Group 2	"	1,050 00
Urquhart, D.	Caretaker, Group 2	"	1,125 00
Whiteside, A. E.	Specialist	"	1,800 00

## Experimental Dairy and Dairy School:

Sproule, W. H.	Professor	12 months	3,200 00
Dougherty, M.	Clerk Stenographer, Group 1	"	1,050 00
Hamilton, F. W.	Demonstrator	"	2,100 00
Irvine, O. R.	Assistant in Dairying	"	1,775 00
Matthews, H. H.	Caretaker, Group 2	"	1,200 00
Millar, B.	Demonstrator	"	1,800 00
Smallfield, H. A.	Assistant Professor	"	2,400 00

## Poultry:

Marcellus, F. N.	Professor of Poultry	12 months	4,200 00
Amos, G. D.	Farm Hand, Group 2	"	1,050 00
Bergey, J. E.	Extension Specialist, Group 2	"	2,300 00
Briggs, G. M.	Clerk Stenographer, Group 2	6 "	487 50
Chapman, W. J.	Assistant Poultryman	12 "	1,125 00
Davis, W.	Caretaker, Group 2	"	1,050 00
Faull, G.	Poultryman	"	1,500 00
Francis, J. F.	Associate Professor in charge of Poultry Extension	"	2,900 00
Huntsman, C. M.	Extension Specialist, Group 2	"	2,000 00
Lewis, E. I.	Clerk, Group 2	"	1,200 00
MacIraith, J. J.	Lecturer, Group 2	"	2,000 00
Maltby, W. A.	Farm Hand, Group 2	"	1,050 00
Martin, M. E.	Clerk Stenographer, Group 1	"	1,050 00
Pettit, J. H.	Research Specialist and Lecturer	"	2,000 00
Snyder, E. S.	Associate Professor	"	2,900 00



## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Permanent—Continued

## Horticulture:

Tomlinson, A. H.	Associate Professor	12 months	3,000 00
Bailey, H. W.	Farm Hand, Group 2	"	975 00
Clarke, G. R.	" " 2	"	1,050 00
Clelland, D.	Gardener	9 "	900 00
Cray, A. T.	Clerk, Group 3	12 "	975 00
Ferguson, P.	Farm Hand, Group 2	7 "	612 50
Henry, J.	Caretaker, Group 2	12 "	1,200 00
Heringa, L. W.	Assistant in Horticulture	"	1,125 00
Johnston, W. F.	Assistant Gardener	"	1,050 00
Jones, T. H.	Lecturer, Group 1	"	2,300 00
Klein, L. G.	Foreman and Head Gardener	2 "	200 00
Laidlaw, G. I.	Orchardist	12 "	1,200 00
Markle, J. M.	Teamster	"	1,125 00
Morris, G. M.	Clerk, Group 2	"	1,200 00
Nisbet, S. A.	Teamster	4 1/5 "	264 61
Richardson, A.	Farm Hand, Group 2	12 "	975 00
Simmons, W. N.	Truck Driver	"	1,200 00
Slater, J.	Gardener	"	1,200 00
Smith, S.	"	"	1,200 00
Taylor, J. C.	Assistant in Horticulture	"	1,500 00
Thomson, C. L.	Research Assistant, Group 2	"	1,500 00
Truscott, J. H. L.	Lecturer, Group 1	"	2,300 00

## Apiculture:

Townsend, G. F.	Lecturer and Head	12 months	2,333 33
Martin, A. E.	Clerk Typist, Group 1	"	975 00
Weadick, M. R.	Clerk Stenographer, Group 2	3 "	206 25

## Physical Education:

Baldwin, F. G.	Physical Director	12 months	2,700 00
Fitzgerald, W.	Caretaker, Group 2	"	1,125 00

Public Service Superannuation Fund, Contribution re Enlistments			752 05
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## Temporary

## Bacteriology:

Daum, E. M.	Laboratory Assistant, Group 2	5 1/8 months	538 71
LeDrew, A. M.	Clerk Stenographer, Group 2	3 months	225 00
McDermott, L. A.	Assistant	12 "	1,500 00
Wright, M. L.	"	9 "	1,125 00

## Botany:

Harrison, H. M.	Research Assistant	5 1/5 months	650 00
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## Chemistry:

Rothwell, J. R.	Assistant	8 1/2 months	1,068 55
Ryan, M. M.	Clerk Stenographer, Group 2	3 months	225 00
Waghorn, E. R.	Assistant	9 "	1,125 00
Webber, L. R.	Soil Surveyor	11 1/2 "	1,441 67
Willis, A. L.	Assistant	12 "	1,500 00

## Trent Institute:

McNeill, R. H.	Acting Director	2 1/2 months	312 50
Wybrow, W. R.	Instructor	9 "	1,125 00

## Entomology:

Chapman, R. K.	Assistant	12 months	1,500 00
Scott, H. E.	"	5 2/3 "	713 71

## English:

Rowe, W. C.	Clerk Stenographer, Group 2	1 1/2 months	109 82
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## Ontario Agricultural College—Continued

## Divisions—Continued

## Salaries, Temporary—Continued

## Animal Nutrition:

Daniells, M.	Clerk Typist, Group 2	3 months	187 50
Evans, E. V.	Assistant Professor	5 "	1,050 00
Graham, W. D.	Laboratory Assistant, Group 2	6 "	600 00
Hill, D. C.	Research Specialist	5½ "	1,017 19
Motzok, I.	Research Assistant	12 "	1,849 98

## Agricultural Engineering:

Kitching, H. W.	Lecturer	6 months	999 96
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## Farm Economics:

Ritchie, R. S.	Lecturer	9 months	1,199 97
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## Macdonald Institute:

Brill, L. E.	Instructress	63¼ months	1,015 00
Denne, K. F.	"	11½ "	176 34
Hanna, L. E.	"	81½ "	1,287 10
Landon, E. D.	"	62½ "	1,000 00
Master, E.	"	63½ "	1,015 00
Pasmore, H. I.	"	3 "	399 99
Scott, M. L.	"	2 "	266 66
Singer, M. E.	"	"	239 25
Black, A.	Plumber and Steamfitter	12 "	1,500 00
Miller, B.	Nurse Supervisor	3 "	300 00

## Animal Husbandry:

Auld, E.	Clerk Stenographer, Group 2	31½ months	247 50
Jefferson, R. T.	Assistant	1 "	150 00

## Field Experiments:

Binns, G. H.	Farm Hand, Group 1	102½ months	532 26
Weir, J. R.	Lecturer	12 "	1,999 92
Wiancko, M. R.	Assistant	"	1,200 00

## Experimental Dairy and Dairy School:

Leggatt, A. G.	Laboratory Assistant	12 months	1,200 00
Shaver, S. T.	Instructor	3 "	300 00

## Poultry:

Cram, H. M.	Clerk Stenographer, Group 2	42 5 months	362 92
Ferguson, A. E.	Extension Specialist	12 "	1,800 00
Slinger, S. J.	Research Specialist	"	1,575 00

## Horticulture:

Banks, E. A. H.	Research Assistant	1 month	150 00
Fulton, A.	Lecturer	4 months	800 00
Goodwin-Wilson, R.	Research Assistant	10 "	1,250 00
Hancock, M. L.	Lecturer, Group 2	7 "	1,050 00
Kerry, G. B.	Laboratory Assistant, Group 2	4 "	400 00

## Apiculture:

Adie, A.	Caretaker, Group 2	12 months	1,125 00
Mallory, A. R.	Demonstrator	3 "	399 99
Weadick, M. R.	Clerk Stenographer, Group 2	5½ "	381 45

## Expenses (\$160,786.08)

## Services:

W. T. Banting, 150.00; J. S. Barlow, 316.61; C. Barnes, 513.33; P. W. Burke, 361.83; L. V. Busch, 295.02; J. W. Chomut, 240.00; J. W. Christie, 314.16; J. Coker, 105.00; G. B. Dale, 355.00; C. R. A. Day, 1,460.00; C. C. Duncan, 245.00; R. H. Ellis, 320.94; D. S. Farquharson, 1,815.00; J. W. Flanagan, 571.67; W. G. L. Flagler, 2,390.00; G. C. Gotheb, 571.67; J. E. Hall, 265.00; L. Hanna, 215.00; A. G. Ireton, 305.41; F. N. Jerome, 375.00; K. Kellington, 183.40; A. R. Kemp, 1,283.34; W. C. Kennedy, 212.00; M. Laidlaw, 229.00; R. Luscombe, 177.67; R. D. Mackintosh, 1,815.00; A. R. Mallory, 796.00;

## Ontario Agricultural College—Continued

## Divisions—Continued

## Expenses—Continued

## Services—Continued

H. W. Maltby, 630.00; K. Marcellus, 264.33; J. D. McConachie, 375.00; R. H. McNeill, 390.00; L. S. Merritt, 229.00; A. D. Misener, 723.33; W. A. Muir, 385.00; E. Needham, 192.50; D. Orchard, 310.00; Pay List, wages of men, 27,119.55; M. Sharpe, 250.32; D. Smith, 232.58; M. E. Singer, 312.50; M. V. Smith, 225.34; F. Sowdon, 108.71; W. Strong, 232.88; N. R. Thompson, 778.90; J. Towell, 123.00; R. Waghorne, 296.00; M. R. M. Weadick, 207.10; H. B. Webster, 265.00; M. L. Wright, 304.00; W. R. Wybrow, 312.00; M. Young, 356.25; P. R. Zimmer, 307.67;—Accounts under \$100, 1,391.01..... 52,204 02

## Travelling Expenses:

A. W. Baker, 53.55; J. E. Bergey, 1,562.23; W. C. Blackwood, 33.04; J. Buchanan, 59.54; J. W. Chomut, 161.65; C. Cox, 955.68; G. B. Dale, 448.34; W. M. Drummond, 227.41; C. C. Duncan, 357.34; R. H. Ellis, 38.25; W. T. Ewen, 1,034.88; G. Faull, 50.75; A. E. Ferguson, 1,628.97; F. L. Ferguson, 269.80; J. F. Francis, 415.27; H. W. Goble, 250.27; A. Harvey, 27.07; J. E. Howitt, 310.22; C. M. Huntsman, 1,427.89; A. G. Ireton, 523.16; F. N. Jerome, 491.70; T. H. Jones, 118.02; J. J. MacIlwraith, 48.05; O. Mabce, 60.40; A. R. Mallory, 36.70; F. N. Marcellus, 503.71; J. D. McConachie, 252.30; A. G. McNally, 109.98; H. K. Mitchell, 28.75; R. C. Moffatt, 124.65; I. Motzok, 38.65; W. A. Muir, 156.90; D. Orchard, 471.88; H. Palmer, 97.28; W. Pettit, 77.92; J. H. Pettit, 294.10; R. S. Ritchie, 309.87; G. N. Ruhnke, 220.17; D. R. Sands, 139.85; W. P. Shorey, 750.68; J. P. Slinger, 54.01; E. S. Snyder, 83.42; R. J. Stallwood, 528.88; W. Strong, 212.50; N. J. Thomas, 308.48; N. R. Thompson, 858.80; W. R. Thompson, 440.57; W. D. Tolton, 136.34; G. F. Townsend, 345.18; L. R. Webber, 915.32; H. B. Webster, 356.67;—Accounts under \$25, 221.27.. 18,628\*31

## Maintenance:

Acker Furniture Co., Ltd., 177.95; Acton Flour Mills, 296.30; Agricultural Chemicals, Ltd., 132.53; Alpha Aracon Radio Co., Ltd., 351.12; C. Anderson & Co., 292.41; Animal Husbandry Department, O.A.C., 2,173.88; J. Armstrong, Ltd., 173.31; B. W. Thompson, 100.00; A. M. Barber, 474.17; T. R. Barber, 259.98; Beatty Bros., Ltd., 351.11; Big A Co., 106.66; N. Black, 663.03; C. M. Blyth, 207.25; Bond Hardware Co., Ltd., 466.00; J. H. Borthwick, 877.86; J. C. Breese, 292.26; Burwell View Farm, 176.00; Canada Packers, Ltd., 486.27; J. Campbell, 200.00; Canadian Baled Shavings Co., Ltd., 195.88; Canadian General Electric Co., Ltd., 791.94; Canadian Industries, Ltd., 251.03; Canadian Laboratory Supplies, Ltd., 1,418.45; Canadian Live Stock Records, 175.75; Canadian Office & School Furniture, Ltd., 200.00; Canadian Oil Co., Ltd., 750.04; Canadian Radio Products, Ltd., 1,134.56; J. B. Carter, 200.00; E. H. Carveth, 154.00; Central Scientific Co., Ltd., 9,800.01; Cement Enamel, Canada, Ltd., 214.74; Consolidated Sand & Gravel, Ltd., 147.00; Dale Estate, Ltd., 125.44; Dairy Department, O.A.C., 250.35; Dawson Subscription Service, Ltd., 154.64; DeLaval Co., Ltd., 1,538.79; Denison & Britton, 192.40; Doughty & McFarlane, 1,549.07; J. S. Dunbar, 136.50; Dustbane Products, Ltd., 452.57; Eastern Steel Products, Ltd., 211.07; Ellis & Howard, Ltd., 570.59; Fisher Orchards, 402.60; Fox Bros., 100.00; Frank & Schuett, 421.74; Greenmilk Co., Ltd., 245.98; Guelph Creamery, 443.70; Guelph Home Furnishings, 115.00; Guelph Lumber Co., Ltd., 853.03; Guelph Paper Box Co., 215.13; Guelph Paper Co., Ltd., 224.36; Guelph Transportation Commission, 115.75; Goodison Thresher Co., Ltd., 115.00; Hales Meat Market, 399.34; Halliday Co., Ltd., 120.00; Hammond Manufacturing Co., 546.85; W. S. Hanna & Sons, 1,068.88; T. Henderson, 350.00; W. Heeley, 200.90; Imperial Oil Co., Ltd., 787.98; F. W. Jones & Son, 253.29; G. Keith & Sons, 117.21; C. W. Kelly & Sons, 479.31; Ketchum Manufacturing Co., Ltd., 2,052.02; Keuffel & Esser Co., 124.04; King's Printer, 4,968.80; Kloefer Coal Co., 394.72; Knight Lumber Co., Ltd., 213.18; Laidlaw Lumber Co., Ltd., 568.58; H. Little, 345.21; B. Lovett, 228.71; Maple Leaf Milling Co., Ltd., 10,404.34; Martlin & Lawrie, Ltd., 220.97; Massey-Harris Co., Ltd., 678.23; J. J. McAninch, 153.98; K. McDonald, 305.46; D. J. McLean, 181.39; D. A. McNaughton, 132.92; Moss Garage, 127.54; J. Morrison Brass Manufacturing Co., Ltd., 124.64; National Fertilizers, Ltd., 456.80; National Grocers Co., Ltd., 907.49; National Live Stock & Meat Board, 101.00; Niagara Brand Spray Co., Ltd., 1,215.13; Nichols Chemical Co., Ltd., 117.09; O.A.C. Review, 250.00; Ocean Chemicals, Ltd., 1,466.88; Ontario Reformatory, Guelph, Industries, 440.61; Ontario Yorkshire Club, 212.50; Oxford Fruit Co-operative, Ltd., 532.73; Peerless Machine & Tool Co., Ltd., 115.00; Penfold Hardware Co., 1,099.86; Pioneer Equipment Co., 1,936.52;

## Ontario Agricultural College—Continued

## Divisions—Continued

## Expenses—Continued

## Maintenance—Continued

W. Plester, 275.14; Poultry Department, O.A.C., 124.50; Province of Ontario Savings Office, 200.00; E. Pullan Wipers & Waste Co., Ltd., 130.00; Quaker Oats Co., 1,509.30; Quinte Milk Products, Ltd., 350.00; Ressors Marmill, Ltd., 277.77; Richards Glass Co., Ltd., 654.66; Research Enterprises, Ltd., 1,102.29; C. Richardson & Co., Ltd., 1,566.40; Sawyer-Massey Co., Ltd., 171.30; O. H. Schmidt, 370.07; G. Smith, 432.54; A. Stewart, Ltd., 1,134.50; R. Stewart, Ltd., 1,599.86; Somerville, Ltd., 104.65; J. H. Sweeney, 165.60; Sutherland-Schultz Electric Co., Ltd., 197.81; Students Co-operative Association, 252.11; W. W. Stuart, 369.81; Tavlör-Forbes, Ltd., 385.92; J. E. Thomas, 358.88; Thorp-Hambrook Co., Ltd., 210.28; Toronto Elevators, Ltd., 2,216.18; Toronto Radio & Sports, Ltd., 124.85; Turnbull Elevator Co., Ltd., 365.58; Underwood Elliot Fisher, Ltd., 193.00; University of Toronto Press and Extension, 902.48; Upsdell's, 271.40; Walker Stores, Ltd., 157.02; Ward's Natural Science Est., Inc., 100.56; E. Webb & Sons, Ltd., 164.26; Wholesale Radio Co., Ltd., 2,836.98; Wong Jack Laundry, 128.99; G. H. Wood & Co., Ltd., 191.65; Xit Spray & Chemical Co., 192.50; York Trading, Ltd., 250.36;—Cartage, express and freight, 1,524.58; newspapers and periodicals, 512.27; postage, 2,393.22; telephone, 774.42; telegrams, 107.22; accounts under \$100, 9,819.22. 101,695 43

Less Refunds: R.C.A.F. for Radio Technicians' Course,

11,250.00; Duty on alcohol purchases, 1940-41: 491.68.. 11,741 68

89,953 75

Ontario Agricultural College, Guelph..... \$681,515 98

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. P. M. Dewan.....12 months 8,000 00

## Seed Grain Subsidy Act (\$166.53)

(R.S.O. 1937, Chap. 279)

Sundry Municipalities, loans..... 166 53

## Subsidy for Cheddar Cheese (\$2,191,622.40)

(5 George VI, Chap. 11)

Sundry Persons, subsidy..... 2,191,622 40

## Subsidy for Premiums on Swine (\$1,054,970.00)

(5 George VI, Chap. 11)

Sundry Persons, subsidy..... 1,054,970 00

Statutory.....\$3,254,758.93

## SPECIAL WARRANT

## Cost of Living Bonus (\$57,691.12)

Sundry Employees..... 57,691 12

Total Expenditure, Department of Agriculture..... \$5,432,179 38

PART B

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DEPARTMENT  
OF  
ATTORNEY-GENERAL  
FISCAL YEAR, 1941-42

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**PART B—DEPARTMENT OF ATTORNEY-GENERAL**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Main Office:							
Salaries.....	8	53,000 00			51,751 41		1,248 59
Travelling Expenses.....	8	1,250 00			1,152 06		97 94
Maintenance.....	8	3,250 00		1,000 00	3,888 45		361 55
Crown Counsel Prosecutions.....	8	8,000 00			7,805 09		194 91
General Litigation and Legal Services.....	9	4,000 00			613 96		3,386 04
Commissions and Sundry Investigations.....	9	3,000 00			18 00		2,982 00
Services not otherwise provided for.....	..	1,000 00					1,000 00
Grants:							
County Law Libraries.....	9	2,000 00			2,000 00		
Law Library:							
Books, Reports, etc.....	9	700 00			542 36		157 64
Main Office.....	..	76,200 00		1,000 00	67,771 33		9,428 67
Supreme Court of Ontario:							
Grant to Judges' Library.....	9	700 00			700 00		
Salaries—Judges' Staff.....	9	8,825 00		300 00	9,000 00		125 00
Master's Office:							
Salaries.....	9	21,100 00			20,600 00		500 00
Registrar's Office:							
Salaries.....	10	44,000 00			43,221 50		778 50
Maintenance.....	10	5,050 00			4,457 15		592 85
Taxing Office:							
Salaries.....	..	5,500 00					5,500 00
Supreme Court of Ontario.....	..	85,175 00		300 00	77,978 65		7,496 35

Shorthand Reporters:									
	Salaries, including Allowance in lieu of Stationery	10	23,550 00				800 00	24,322 50	27 50
	Services Reporting and Travelling Expenses	11	9,500 00					8,783 37	716 63
	Shorthand Reporters	..	33,050 00				800 00	33,105 87	744 13
Toronto and York Crown Attorney's Office:									
	Salaries	11	27,000 00					24,058 75	2,941 25
	Maintenance	11	500 00					274 62	225 38
	Toronto and York Crown Attorney's Office	..	27,500 00					24,333 37	3,166 63
Land Titles Office:									
	Salaries	11	24,300 00				300 00	24,586 55	13 45
	Maintenance	11	1,000 00					883 81	116 19
	Land Titles Office	..	25,300 00				300 00	25,470 36	129 64
Drainage Referees:									
	Salaries	12	2,400 00					2,400 00	
	Maintenance	12	150 00					93 58	56 42
	Drainage Referees	..	2,550 00					2,493 58	56 42
Criminal Justice Accounts:									
	Audit Office:								
	Salaries	12	10,600 00					10,156 25	443 75
	Maintenance	12	600 00					576 14	23 86
	Annual Revision of Voters' Lists:								
	Services and Expenses of County and District Court Judges	12	2,000 00					391 38	1,608 62
	Counties and Cities:								
	Administration of Justice	12	425,000 00					351,520 93	73,479 07
	Districts:								
	Salaries	13	135,000 00					131,842 70	3,157 30
	General Administration of Justice	15	235,000 00					233,508 64	1,491 36
	Supervising Coroner:								
	Salary	15	1,000 00					1,000 00	
	Magistrates and Justices of the Peace:								
	Salaries	16	154,000 00					147,534 08	6,465 92
	Travelling Expenses and Contingencies	17	23,000 00				2,500 00	25,448 07	51 93
	Criminal Justice Accounts	..	986,200 00				2,500 00	901,978 19	86,721 81

PART B—DEPARTMENT OF ATTORNEY-GENERAL—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Public Trustee's Office:							
Salaries.....	17	55,750 00	.....	10,000 00	65,404 19	.....	345 81
Auditor's Fees.....	18	3,000 00	.....	3,900 00	6,892 39	.....	7 61
Maintenance.....	18	9,000 00	.....	14,500 00	23,495 70	.....	4 30
Total.....	..	67,750 00	.....	28,400 00	95,792 28	.....	357 72
Less: Refunded by Public Trustee.....	18	.....	.....	.....	95,792 28	.....	95,792 28
Public Trustee's Office.....	..	67,750 00	.....	28,400 00	.....	.....	96,150 00
Official Guardian's Office:							
Salaries.....	18	31,450 00	.....	.....	31,330 36	.....	119 64
Auditor's Fee.....	18	500 00	.....	.....	500 00	.....	.....
Maintenance.....	19	3,000 00	.....	.....	2,500 24	.....	499 76
Total.....	..	34,950 00	.....	.....	34,330 60	.....	619 40
Less: Refunded by Official Guardian.....	19	.....	.....	.....	34,330 60	.....	34,330 60
Official Guardian's Office.....	..	34,950 00	.....	.....	.....	.....	34,950 00
Accountant's Office, Supreme Court of Ontario:							
Salaries.....	19	14,470 00	.....	.....	14,071 21	.....	398 79
Auditor's Fees.....	19	2,000 00	.....	.....	2,000 00	.....	.....
Maintenance.....	19	5,500 00	.....	.....	4,564 42	.....	935 58
Total.....	..	21,970 00	.....	.....	20,635 63	.....	1,334 37
Less: Refunded by Accountant, Supreme Court.....	19	.....	.....	.....	20,635 63	.....	20,635 63
Accountant's Office, Supreme Court of Ontario.....	..	21,970 00	.....	.....	.....	.....	21,970 00





**PART B—DEPARTMENT OF ATTORNEY-GENERAL—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Attorney-General	Page	Appropriations		Treasury Board Minutes	Expenditures		Unexpended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Statutory:							
Minister's Salary	28				8,000 00		
Allowances to Judges under R.S.O. 1937, Chapter 101, Section 1	29				21,120 96		
Judges in Counties and Districts, Allowances	29				68,680 34		
Expenses of Elections	29				1,025 71		
Administration of Justice Expenses Act	29				10,746 11		
Probation Offices:							
Salaries	30				31,121 77		
Travelling Expenses	30				1,534 68		
Maintenance	30				122 89		
Statutory					142,352 46		
Special Warrants:							
Cost of Living Bonus	30				128,601 83		
Expenses of Judges attending Division Courts	30				3,236 60		
Compassionate Allowance—W. A. F. Campbell	30				750 00		
Special Warrants					132,588 43		
Department of Attorney-General					3,165,447 35		

## SUMMARY

Department of Attorney-General	Page	Ordinary	Capital	Total
		\$	\$	\$
		c.	c.	c.
Main Office.....	8-9	67,771 33	.....	67,771 33
Supreme Court of Ontario.....	9-10	77,978 65	.....	77,978 65
Shorthand Reporters.....	10-11	33,105 87	.....	33,105 87
Toronto and York Crown Attorney's Office.....	11	24,333 37	.....	24,333 37
Land Titles Office.....	11	25,470 36	.....	25,470 36
Drainage Referees.....	12	2,493 58	.....	2,493 58
Criminal Justice Accounts.....	12-17	901,978 19	.....	901,978 19
Public Trustee's Office.....	17-18	.....	.....	.....
Official Guardian's Office.....	18-19	.....	.....	.....
Accountant's Office—Supreme Court of Ontario.....	19	.....	.....	.....
Fire Marshal's Office.....	19, 20	54,468 43	.....	54,468 43
Inspector of Legal Offices.....	20-22	75,567 65	.....	75,567 65
Law Enforcement Branch.....	22-27	1,565,957 62	.....	1,565,957 62
Ontario Securities Commission.....	28	61,381 41	.....	61,381 41
Statutory.....	28-30	142,352 46	.....	142,352 46
Special Warrants.....	30	132,588 43	.....	132,588 43
Department of Attorney-General.....	...	3,165,447 35	.....	3,165,447 35

## DEPARTMENT OF ATTORNEY-GENERAL

Hon. G. D. Conant, Minister, 12 months (Statutory, see page B 28)

## MAIN OFFICE

Salaries (\$51,751.41)

## Permanent

Snyder, C. L.	Deputy Attorney-General	12 months	7,000 00
Bowman, W. C.	Assistant Solicitor, Group 2	"	1,450 00
Buckley, R. C.	Accountant, Group 1	10 "	3,333 34
Bull, H. H.	Solicitor, Group 3	12 "	2,800 00
Common, W. B.	Senior Solicitor	"	5,000 00
Fields, M. M.	Clerk Stenographer, Group 2	1 4/5 months	136 61
Flahiff, C. M.	Clerk Typist, Group 1	12 months	1,200 00
Flahiff, T. F.	Solicitor	4 "	800 00
Flath, A. J.	Clerk Stenographer, Group 2	9 1/2 "	769 17
Fralick, L.	" " " 2	4 "	325 00
Frankish, E. R.	Pathologist	7 "	2,916 62
Gregory, P. B.	Secretarial Stenographer	12 "	1,200 00
Hope, C. P.	Solicitor, Group 2	"	3,600 00
Jack, E. M.	Clerk Stenographer, Group 1	"	1,200 00
LaChapelle, M. R.	Clerk Typist, Group 1	"	975 00
Liesmer, M. R.	Clerk Stenographer, Group 2	6 "	487 50
Magone, C. R.	Senior Solicitor	12 "	5,325 00
Martin, W. M.	Solicitor, Group 1	4 "	1,333 32
Nicol, A. W.	Principal Clerk	12 "	2,400 00
Pidgeon, B. I.	Clerk, Group 1	"	1,500 00
Potten, C. M.	Clerk Stenographer, Group 1	6 1/2 "	646 67
Vincent, V. T.	Chemist and Secretary	12 "	1,541 66
Public Service Superannuation Fund, Contribution re Enlistments			314 68

## Temporary

Bannon, L. A.	Clerk Stenographer, Group 2	1 month	81 25
Chappel, H. G.	Student-at-law	6 1/2 months	258 34
Draper, P. M.	" " "	5 3/4 "	246 67
Fields, M.	Clerk Stenographer, Group 2	6 1/5 months	450 89
Flannery, J. M.	Student-at-law	1 month	21 67
Gleason, M. A.	" " "	3 months	128 33
Hicks, R. V.	" " "	9 3/4 "	525 67
Horrigan, R.	Office Boy	6 "	375 00
McLeod, G. B.	Clerk, Group 3	12 "	825 00
McNabb, G. A.	Student-at-law	1 1/5 months	50 00
Potten, C. M.	Clerk Stenographer, Group 1	5 1/2 "	534 58
Ross, L.	" " " 2	8 months	650 00
Simpson, R. G.	Office Boy	2 4/5 months	141 94
Walton, O. L.	Clerk Stenographer, Group 1	12 months	1,031 25
	Less leave of absence	32 08	999 17
Weatheral, W. K.	Office Boy	4 1/5 months	208 33

## Travelling Expenses (\$1,152.06)

Hon. G. D. Conant, 725.00; R. C. Buckley, 52.18; H. H. Bull, 10.55; W. B. Common, 42.70; G. L. Edmunds, 78.54; C. P. Hope, 51.45; A. E. Kirkpatrick, 21.85; C. R. Magone, 119.65; A. W. Nicol, 3.84; C. L. Snyder, 46.30	1,152 06
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## Maintenance (\$3,888.45)

T. Eaton Co., Ltd., 206.67; Grand & Toy, Ltd., 115.00; King's Printer, 1,939.04; A. G. Newall & Co., 205.50; H. O. Taylor, 360.10; Weathermakers, Ltd., 105.00; —Newspapers and periodicals, 59.80; telegrams, 153.87; telephone, 416.79; accounts under \$100, 326.68	3,888 45
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## Crown Counsel Prosecutions (\$7,805.09)

## Expenses:

W. C. Bowman, 12.45; C. P. Hope, 33.47	45 92
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## Main Office—Continued

## Crown Counsel Prosecutions—Continued

## Fees and Expenses:

J. E. Anderson, 20.00; A. F. Annis, 384.00; H. Arrell, 20.00; H. Atkinson, 170.56; J. F. P. Birnie, 10.00; S. A. Caldbuck, 120.22; W. P. Clement, 113.75; N. L. Croome, 20.00; A. G. Davis, 420.40; D. Dean, 81.14; H. R. Deyman, 249.44; W. I. Dick, 31.75; B. C. Donnan, 368.00; R. D. Evans, 20.00; J. W. Freeborn, 30.00; E. W. Haines, 97.43; K. S. Ham, 20.00; F. Hammond, 492.85; J. G. Harkness, 82.00; D. E. Holmes, 10.00; P. V. Ibbetson, 406.85; H. B. Johnson, 30.00; J. M. Kearns, 76.00; W. E. Kelly, 27.15; W. S. Lane, 20.00; E. H. Lancaster, 106.00; E. S. Livermore, 590.48; W. S. Maguire, 113.45; C. W. A. Marion, 20.00; W. M. Martin, 22.20; V. J. McElderry, 20.00; C. McKay, 20.00; N. F. Newton, 99.43; E. R. Read, 101.70; T. J. Rigney, 3,120.00; H. E. Stone, 184.37; H. M. Taylor, 20.00; E. A. Tilley, 20.00.....	7,759 17
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**General Litigation and Legal Services (\$613.96)**

Reference Supreme Court of Canada re Provincial Secretary, Prince Edward Island vs. Egan:

Aylen & MacLaren.....	195 53
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Reference Sec. 16, War Revenue Act:

C. R. Magone, travelling expenses, 56.50; Mundy, Goodfellow Printing Co., Ltd., 38.70.....	95 20
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Montreal Trust Co. vs. Abitibi Power &amp; Paper Co.:

R. N. Dickson.....	67 60
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Sundry Litigations:

C. P. Hope, travelling expenses, 75.93;—Accounts under \$100, 179.70.....	255 63
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**Commissions and Sundry Investigations (\$18.00)**

National Printers, Ltd., copies of proceedings re Uniformity of Legislation Conference	18.00
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**County Law Libraries (\$2,000.00)**

Sundry Law Associations, grants.....	2,000 00
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**Law Library, Books, Reports, etc. —(\$542.36)**

Canada Law Book Co., Ltd., 194.60; Carswell Co., Ltd., 172.15;—Accounts under \$100, 175.61.....	542 36
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Main Office.....\$67,771 33

**SUPREME COURT OF ONTARIO****Grant to Judges' Library (\$700.00)**

Hon. W. E. Middleton, Treasurer.....	700 00
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**Judges' Staff****Salaries (\$9,000.00)**

## Permanent

Davies, R. N.....Reporter and Secretary.....	12 months	2,000 00
Coles, E. M.....Secretarial Stenographer.....	"	1,600 00
Farrow, L. E.....".....	"	1,500 00
Rouse, I.....".....	"	1,500 00
Spiers, E. L.....Library Assistant, Group 3.....	"	900 00
Staples, M. M.....Secretarial Stenographer.....	"	1,500 00

**Master's Office****Salaries (\$20,600.00)**

## Permanent

Barlow, F. H.....Master.....	12 months	7,000 00
Cook, F. G.....Registrar in Bankruptcy and Assistant Master.....	"	4,000 00
Hunter, A. T.....Assistant Master, Group 2.....	"	3,000 00
Lennox, O. E.....".....	"	4,200 00
Marriott, A. S.....Head Clerk, Group 2.....	"	2,400 00

## Supreme Court of Ontario—Continued

## Registrar's Office

Salaries (\$43,221.50)

## Permanent

Smyth, C. W.	Registrar and Surrogate Clerk	12 months	4,500 00
Best, J. H.	Chief Messenger (Part time)	"	200 00
Bow, E. B.	Clerk Typist, Group 2	6 "	412 50
Chambers, T.	Usher and Messenger	12 "	1,400 00
Colloton, M.	Clerk Stenographer, Group 1	"	1,200 00
Currie, B. J.	Senior Clerk Stenographer	3 2/5 months	366 92
Eden, L.	Usher and Messenger	12 months	1,300 00
	Less leave of absence	258 60	1,041 40
Fisher, H.	Clerk Stenographer, Group 1	12 months	1,050 00
Gorman, A. P.	Stenographic Reporter	"	2,000 00
Grant, C. E.	Clerk, Group 2	"	1,050 00
Hull, R. B.	" " 3	7 3/8 "	531 67
Irvine, W. T.	Usher and Messenger	12 "	1,300 00
Jarrell, D. C.	Clerk Stenographer, Group 1	"	1,125 00
Ling, L. C.	Assistant Registrar, Group 2	"	2,400 00
McBride, G. K.	Senior Clerk	"	1,800 00
McKinnon, R.	Clerk, Group 2	"	1,050 00
Palen, H. B.	Assistant Registrar, Group 2	"	2,000 00
Pope, W. M.	Clerk, Group 1	"	1,300 00
Ralfe, R. W.	Assistant Registrar, Group 2	"	2,700 00
Scott, F. W.	" " 2	"	2,400 00
Smith, D. J.	Clerk Typist, Group 2	"	825 00
Spanner, C. G.	Stenographic Reporter	"	2,000 00
Stewart, D. J.	Clerk, Group 1	"	1,400 00
Thompson, G. G.	Clerk Stenographer, Group 1	"	1,125 00
Public Service Superannuation Fund, Contribution re Enlistments			87 00

## Temporary

Bristol, M. D.	Clerk, Group 1	12 months	1,299 96
Bristow, H. G.	Assistant Registrar	"	1,800 00
Doyle, W. F.	Usher and Messenger	10 1/5 months	1,016 13
Gibbs, M. V.	Clerk Stenographer, Group 2	9 1/8 months	702 50
Hale, P.	Clerk Typist, Group 2	6 months	372 98
Shoemaker, S. A.	Acting Assistant Registrar	(Part time)	600 00
Simpson, R. G.	Clerk, Group 3	3 months	200 00
Skyvington, F. G.	Office Boy	5 4/5 months	291 94
Smyth, J. W.	" " 5 1/2 months	275 00	
Varley, D. B.	Clerk Typist, Group 1	12 "	975 00
Wills, S. D. O.	Acting Assistant Registrar	(Part time)	423 50

## Maintenance (\$4,457.15)

King's Printer, 3,551.77:—Postage, 400.00; telegrams, 102.96; telephone, 86.84; accounts under \$100, 315.58	4,457 15
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Supreme Court of Ontario .....\$77,978 65

## SHORTHAND REPORTERS

Salaries, including Allowance in Lieu of Stationery (\$24,322.50)

## Permanent

Brown, S. W.	Court Reporter	12 months	3,000 00
Buskard, W. G.	" "	"	2,550 00
Cabeldu, A. E.	" "	"	3,000 00
Clitheroe, F.	" "	"	3,000 00
Dickson, R. N.	" "	"	3,000 00
Foot, E. C.	" "	12 months	3,000 00
	Less leave of absence	750 00	2,250 00
Nield, E.	" "	12 months	3,000 00
Taylor, H. O.	" "	"	3,000 00

## Temporary

Tuck, H. W.	Court Reporter	6 4/5 months	1,522 50
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## Shorthand Reporters—Continued

## Services Reporting and Travelling Expenses (\$8,783.37)

## Services Reporting:

J. Buskard, 20.00; N. R. Butcher & Co., 1,733.00; Coe & Thompson, 44.00; H. H. Emerson, 194.00; G. Hagan, 32.00; A. G. Newall & Co., 32.00; H. W. Tuck, 304.00; R. A. Whiteman, 94.00.....	2,453 00
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## Travelling Expenses:

S. W. Brown, 505.02; W. G. Buskard, 702.60; N. R. Butcher & Co., 123.50; A. E. Cabeldu, 617.44; F. Clitheroe, 1,065.49; F. C. K. Crockett, 879.05; R. N. Dickson, 296.70; H. H. Emerson, 91.40; E. C. Foot, 271.05; E. Nield, 192.75; W. R. Perry, 27.45; H. O. Taylor, 412.07; G. A. Thompson, 29.75; H. W. Tuck, 998.40; A. G. Veitch, 47.70; R. A. Whiteman, 49.90; Geo. Webster, 20.10	6,330 37
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Shorthand Reporters.....\$33,105 87

## TORONTO AND YORK CROWN ATTORNEY'S OFFICE

## Salaries (\$24,058.75)

## Permanent

McFadden, J. W.....	Crown Attorney.....	12 months	7,900 00
Borins, N.....	Assistant Crown Attorney, Group 2.....	"	3,000 00
Gibson, W. O.....	" " " " 1.....	"	4,000 00
Lewis, R. G.....	" " " " 2.....	4 <sup>1</sup> / <sub>2</sub> "	944 44
Malone, F. I.....	" " " " 2.....	12 "	3,500 00
Sanders, H. A.....	" " " " 2.....	2 "	416 66
Foster, V. M.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Walsh, L.....	Clerk, Group 1.....	"	1,600 00
Wice, A. A.....	" " 3.....	1 2 5 months	112 70
Public Service Superannuation Fund, Contribution re Enlistment.....			83 34

## Temporary

Hamm, C. F.....	Assistant Crown Attorney.....	8 4 5 months	2,201 61
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## Maintenance (\$274.62)

Postage, 165.00; accounts under \$100, 109.62.....	274 62
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Toronto and York Crown Attorney's Office.....\$24,333 37

## LAND TITLES OFFICE

## Salaries (\$24,586.55)

## Permanent

Deacon, C. R.....	Master of Titles.....	12 months	4,800 00
Clarke, C. E.....	Secretarial Stenographer.....	"	1,700 00
Cowlin, R. G.....	Senior Clerk.....	"	1,700 00
Crawford, A. A.....	" ".....	"	1,700 00
Durrant, B. C.....	" ".....	"	1,700 00
LeBarron, N.....	Clerk.....	2 3 5 months	286 55
McCool, C. B.....	" " Group 1.....	12 "	1,500 00
Martin, J. M.....	Senior Clerk.....	"	1,900 00
Mercer, S.....	Deputy Master of Titles, Group 2.....	"	2,400 00
Perrins, J. C.....	Senior Clerk Stenographer.....	"	1,500 00
Pollard, E.....	Clerk, Group 1.....	"	1,600 00
Willis, G. G. Y.....	Senior Clerk.....	"	1,800 00
Young, W. F.....	" ".....	"	2,000 00

## Maintenance (\$883.81)

King's Printer, 831.31;—Accounts under \$100, 52.50.....	883 81
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Land Titles Office.....\$25,470 36

**DRAINAGE REFEREES****Salaries (\$2,400.00)****Permanent**

Honeywell, F. H.	Drainage Referee	12 months	1,200 00
McNevin, J. A.	"	"	1,200 00

**Maintenance (\$93.58)**

H. A. McGillivray, 25.00; O. T. Monk, 68.58	93 58
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Drainage Referees..... \$2,493 58

**CRIMINAL JUSTICE ACCOUNTS****Audit Office****Salaries (\$10,156.25)****Permanent**

Adamson, H. R.	Auditor	12 months	3,300 00
Dell, L. E.	Clerk Stenographer, Group 2	7 4/5 "	636 90
Mockler, E. A.	Principal Clerk	12 "	2,100 00
Parkhill, M.	Senior Clerk	"	1,600 00
Starr, E. E.	Clerk Stenographer, Group 1	"	1,200 00

**Temporary**

Fitch, C. A.	Consultant to Auditor	12 months	1,000 00
Dell, L. E.	Clerk Stenographer, Group 2	4 1/5 "	319 35

**Maintenance (\$576.14)**

King's Printer, 371.26; Underwood-Elliott-Fisher, Ltd., 146.40;—Accounts under \$100, 58.48	576 14
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**Annual Revision of Voters' Lists, Services and Expenses of County and District Court Judges (\$391.38)**

Brant, 43.17; Bruce, 27.95; Dufferin, 42.10; Essex, 11.60; Grey, 10.06; Hastings, 20.00; Huron, 25.40; Lanark, 8.37; Lincoln, 14.40; Ontario, 6.00; Oxford, 5.60; Peel, 24.20; Perth, 49.60; Renfrew, 12.60; Simcoe, 21.00; Temiskaming, 25.53; Welland, 38.00; Wentworth, 5.80	391 38
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**Counties and Cities, Administration of Justice (\$351,520.93)****Counties and Cities:**

Brant, 5,984.01; Bruce, 4,945.10; Carleton, 15,855.90; Dufferin, 2,459.36; Elgin, 5,203.74; Essex, 15,418.07; Frontenac, 4,362.06; Grey, 7,434.01; Haldimand, 3,396.83; Halton, 3,046.78; Hamilton, 8,172.00; Hastings, 9,125.69; Huron, 4,744.80; Kent, 6,917.87; Lambton, 4,558.73; Lanark, 2,726.93; Leeds and Grenville, 8,005.37; Lennox and Addington, 3,739.86; Lincoln, 4,617.43; Middlesex, 18,190.99; Norfolk, 2,276.79; Northumberland and Durham, 6,498.97; Ontario, 7,470.31; Oxford, 4,530.19; Peel, 4,259.35; Perth, 4,014.51; Peterborough, 5,868.26; Prescott and Russell, 4,787.75; Prince Edward, 1,886.56; Renfrew, 6,958.07; Simcoe, 12,213.56; Stormont, Dundas and Glengarry, 4,874.48; Toronto, 64,898.91; Victoria, 3,526.17; Waterloo, 6,662.70; Welland, 10,219.17; Wellington, 2,240.25; Wentworth, 9,550.73; York, 6,040.45; Miscellaneous, 283.23	308,565 94
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**Crown Attorneys:****Salaries:**

J. S. Allan (Essex), 6,000.00; R. Mercier (Carleton), 5,000.00; G. W. Ballard (Wentworth), 466.66; H. F. McCulloch (Wentworth), 4,433.33	15,899 99
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**Salaries in lieu of fees:**

R. D. Evans (Dufferin), 1,400.00; R. J. Desrosiers (Essex), 1,800.00; H. M. Taylor (Lambton), 3,500.00; W. W. Pollock (Lanark), 2,500.00; W. E. Kelly (Norfolk), 3,400.00; J. G. Harkness (Stormont, Dundas, Glengarry), 2,830.00; W. P. Clement (Waterloo), 3,500.00; J. M. Kearns (Wellington), 3,450.00; H. F. Brown (Wentworth), 1,375.00	23,755 00
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## Counties and Cities, Administration of Justice—Continued

## Crown Attorneys—Continued

## Office Expenses:

R. Mercier (Carleton), 1,500.00; W. E. Kelly (Norfolk), 650.00; J. G. Harkness (Stormont, Dundas, Glengarry), 400.00; J. M. Kearns (Wellington), 750.00.....	3,300 00
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## Administration of Justice in Districts

## Salaries (\$131,842.70)

## Algoma:

## Permanent:

Fleming, S. E.....	Gaol Surgeon.....	12 months	300 00
Hearst, M. A.....	Matron.....	2 1/5 "	72 22
Hearst, R. M.....	Gaoler.....	"	325 00
Jewell, A. E.....	Janitress.....	4 "	180 00
Johnson, W.....	Gaoler.....	9 4/5 months	1,509 73
"	Turnkey.....	2 1/5 "	136 10
MacDonald, J. H.....	Caretaker.....	12 months	1,200 00
MacLeod, J. H.....	Turnkey.....	"	1,291 67
Prout, V.....	Elevator Attendant.....	"	1,125 00
Ruchon, F.....	Charwoman.....	8 "	360 00
Stone, R. E.....	Treasurer.....	12 "	400 00

## Temporary:

Charwomen, Elevator Attendants, Firemen, Turnkeys, etc.....	4,710 55
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## Cochrane:

## Permanent:

Bisson, H.....	Caretaker.....	12 months	1,300 00
Caldbeck, S. A.....	Crown Attorney.....	"	3,500 00
MacKay, J. D.....	Sheriff.....	"	750 00
"	Treasurer.....	"	400 00

## Temporary:

Guertin, J. R. L.....	Court Reporter.....	12 months	1,200 00
Caretaker, Guards, etc.....			264 30

## Kenora:

## Permanent:

Appleton, E.....	Clerk of the District Court.....	12 months	700 00
Baribeau, M. R.....	Treasurer.....	"	400 00
Cox, E. W.....	Gaoler.....	"	1,850 00
Cox, M. F.....	Matron.....	"	300 00
Doan, M.....	Court Reporter.....	"	300 00
Gould, A.....	Caretaker.....	"	1,200 00
Gunne, W. J.....	Gaol Surgeon.....	"	300 00
Howard, C.....	Acting Chief Turnkey.....	"	1,433 33
MacCallum, L. D.....	Sheriff.....	"	1,000 00
McLennan, L. A.....	Clerk of the Peace.....	"	250 00
Murray, H.....	Turnkey.....	"	1,300 00
Myles, G. H.....	Caretaker.....	"	1,200 00
Warner, H. R.....	Turnkey.....	3 1/4 "	411 29
Public Service Superannuation Fund, Contribution re Enlistment.....			52 00

## Temporary:

Caretaker, Firemen, Guards, etc.....	3,213 74
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## Manitoulin:

## Permanent:

McDermid, R.....	Gaoler.....	12 months	1,300 00
McDermid, S. J.....	Matron.....	"	300 00
McRae, W. F.....	Treasurer.....	"	300 00
"	Clerk of the Peace.....	"	250 00

## Administration of Justice in Districts—Continued

## Salaries—Continued

## Manitoulin—Continued

## Temporary:

Rosenthal, S. J.	Gaol Surgeon	11½ months	191 03
Guard and Matron			113 60

## Muskoka:

## Permanent:

Clairmont, E. W.	Clerk of the Peace	12 months	250 00
Ellis, E. G.	Physician	"	150 00
Lount, C. E.	Treasurer	"	400 00
Reynolds, C.	Gaoler	"	1,300 00
Reynolds, E. E.	Matron	"	200 00

## Temporary:

Charwomen, Guards and Matron			1,270 50
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## Nipissing:

## Permanent:

Brennan, E. J.	Gaol Surgeon	12 months	350 00
England, R.	Gaoler	6 "	950 00
Frezell, J.	Court Reporter	12 "	1,200 00
Gratton, F.	Turnkey	"	1,500 00
Hooey, G.	Caretaker	"	1,200 00
Laderoute, W.	Turnkey	"	1,341 67
LePage, E.	Cleaner and Helper	"	1,200 00
Moreau, M.	Turnkey	"	1,200 00
Rathwell, H.	"	"	1,200 00
Tilley, E. A.	Clerk of the Peace	"	250 00
Turner, E. J.	Gaoler	5 "	791 65
Valin, F.	Matron	12 "	575 00

## Temporary:

Guards, Matrons and Turnkey			2,331 74
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## Parry Sound:

## Permanent:

Armstrong, J. E.	Sheriff	12 months	750 00
"	Treasurer	"	400 00
Keating, B.	Matron	"	362 50
Keating, T.	Gaoler	"	1,400 00
McDevitt, H.	Turnkey	"	1,200 00
Tait, W. J.	"	"	1,200 00

## Temporary:

Wright, A. J. L.	Gaol Surgeon	12 months	249 96
Matron and Turnkeys			714 00

## Rainy River:

## Permanent:

Bryan, F. E.	Caretaker	12 months	1,440 00
King, J. E.	Gaoler	"	1,700 00
King, M.	Matron	"	300 00
Miller, J.	Turnkey	"	1,400 00
Roy, H. R.	"	"	1,200 00
Ryan, E. J.	Treasurer	"	400 00

## Temporary:

O'Donnell, J. E.	Gaol Surgeon	12 months	199 92
Fireman and Guards			1,425 25

## Sudbury:

## Permanent:

Arthur, M.	Sheriff	12 months	750 00
"	Treasurer	"	400 00
Cornthwaite, R.	Chief Turnkey	"	1,583 33

## Administration of Justice in Districts—Continued

## Salaries—Continued

## Sudbury—Permanent—Continued

Daggett, H.	Turnkey	12 months	1,400 00
Galbraith, J.	Gaoler	"	2,000 00
Marchant, L.	Turnkey	"	1,500 00
Martin, G. J. C.	"	"	1,400 00
McCullough, J. F.	Gaol Surgeon	6 "	360 00
Morrison, W. C.	"	"	360 00
Mulligan, T. M.	Clerk of the District Court	12 "	450 00
O'Leary, P.	Matron	11½ "	60 47
Pomeroy, A.	Court Reporter	12 "	1,500 00
Steed, A.	Turnkey	"	1,400 00
Wilkins, E. D.	Crown Attorney	"	5,000 00

## Temporary:

Caretakers, Engineers, Guards and Turnkeys	6,367 36
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## Temiskaming:

## Permanent

Anderson, J.	Turnkey	12 months	1,500 00
Arnold, W. C.	Gaol Surgeon	"	400 00
Burton, H. S.	Turnkey	"	1,400 00
Humphreys, A. T.	Gaoler	"	1,800 00
Joy, W. T.	Caretaker	"	1,400 00
Macdonell, G. M.	Turnkey	"	1,233 33
Terrill, C. L.	Matron	"	575 00
Thisdelle, J.	Turnkey	"	1,300 00
Public Service Superannuation Fund, Contribution re Enlistment			120 00

## Temporary:

Jenkins, H. R.	District Treasurer	12 months	300 00
"	Court Reporter	"	1,200 00
Caretaker, Fireman, Guard, etc.			4,312 27

## Thunder Bay:

## Permanent:

Baxendale, W.	Engineer	12 months	1,300 00
Best, J. F.	Turnkey	"	1,300 00
Davidson, J.	Elevator Attendant	"	1,200 00
Hebden, F.	Caretaker	"	720 00
Lander, E. M.	Assistant Caretaker	"	540 00
Lasseter, G. F.	Gaoler	"	2,000 00
McKeown, L. G.	Turnkey	"	1,300 00
Page, W.	Caretaker	"	1,300 00
Smith, A.	Turnkey	"	1,300 00
Smith, C. M.	Turnkey and Night Watchman	"	1,400 00
Smith, W. M.	Gaol Surgeon	"	400 00
Stout, J. G.	Turnkey	"	1,300 00
Thompson, H.	Sheriff	"	1,000 00
"	Treasurer	"	400 00
Thompson, L. B.	Turnkey	"	1,300 00
Public Service Superannuation Fund, Contribution re Enlistments			104 00

## Temporary:

Caretakers, Guards, Matrons, Stationary Engineer	7,515 19
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## General Administration of Justice in Districts (\$233,508.64)

Algoma, 25,388.43; Cochrane, 26,405.54; Kenora, 17,422.10; Manitoulin, 6,526.38; Muskoka, 10,507.61; Nipissing, 17,507.66; Parry Sound, 17,490.11; Rainy River, 10,436.33; Sudbury, 26,410.14; Temiskaming, 32,619.92; Thunder Bay, 42,771.02; Miscellaneous, 23.40	233,508 64
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## Supervising Coroner

## Salary (\$1,000.00)

## Permanent

Lawson, S.	12 months	1,000 00
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## Magistrates

## Salaries (\$147,534.08)

## Permanent

Arnold, S. B.	Chatham	8 4/5 months	2,209 68
Arthurs, E.	Espanola	12 months	3,000 00
Atkinson, S.	Haileybury	"	3,750 00
Baxter, R. B.	Port Hope	9 "	2,250 00
Bergeron, P. C.	Cornwall	12 "	3,000 00
Bick, C. F.	Cannington	8 "	2,000 00
Blake, J. R.	Galt	10 1/5 months	2,968 68
Butler, E. J.	Belleville	12 months	3,500 00
Cameron, K. A.	Barrie	4 "	1,100 00
Campbell, J. H.	St. Catharines	12 "	3,000 00
Campbell, W. A. F.	Port Hope	3 "	750 00
Cooper, W. M.	Sudbury	12 "	3,000 00
Craig, I. B.	Chatham	3 1/5 "	790 32
Cruso, H. L.	Fort Frances	12 "	3,000 00
Ebbs, F. S.	Oshawa	"	3,000 00
Elliot, A.	Sault Ste. Marie	3 "	499 98
Garvin, J. B.	Kingston	12 "	3,000 00
Gee, E. A.	Lindsay	"	3,000 00
Gillen, R. J.	Brantford	"	3,500 00
Groom, R. G.	Tillsonburg	"	3,000 00
Hanrahan, J. A.	Windsor	"	1,000 00
Hawkshaw, C. W.	Lucan	4 "	600 00
Hopkins, J. B.	Niagara Falls	12 "	3,000 00
Jefis, C.	Barrie	"	3,500 00
Keith, W.	Toronto	"	3,500 00
Labrosse, R.	Vankleek Hill	"	3,500 00
Langley, O. A.	Peterborough	"	3,500 00
LeMay, C. D.	Fort William	"	3,000 00
Lloyd, J. L.	Northbrook	"	3,000 00
MacRae, I.	Strathroy	11 "	1,650 00
Makins, J. A.	Stratford	12 "	3,000 00
Massie, J. C.	Dunnville	"	3,500 00
Meldrum, A. D.	Parry Sound	"	3,000 00
Menzies, D. B.	London	"	500 00
McCuaig, J. A. R.	Port Arthur	"	3,000 00
McCurry, J. H.	North Bay	"	3,500 00
McEwen, J.	Sault Ste. Marie	9 "	2,250 00
McIlveen, W. E.	Mimico	12 "	3,000 00
McKessock, J. S.	Sudbury	"	3,500 00
McKinley, J. F.	Ottawa	"	1,200 00
Payne, H. D.	Mimico	"	1,300 00
Smith, D. C.	Smith's Falls	"	3,000 00
Smith, E. D.	St. Thomas	"	3,000 00
Spereman, E. C.	Owen Sound	"	3,000 00
Thomas, R.	Bracebridge	"	1,500 00
Tucker, E. R.	Cochrane	"	3,500 00
Walker, F. W.	Walkerton	"	3,000 00
Watt, F.	Guelph	"	3,500 00
Wolfe, T. H.	Kenora	"	3,300 00
Woodliffe, W. F.	Weston	"	3,000 00
Woodrow, C. S.	Sarnia	"	3,000 00
Wright, G. A.	Brockville	"	3,000 00
Public Service Superannuation Fund, Contribution re Enlistments.			260 00

## Temporary

Galligan, T. M. J.	Pembroke	12 months	2,499 96
Golden, W. J.	Little Current	"	1,200 00
Lieff, A. H.	Ottawa	"	3,000 00
MacDonald, F. C.	Beaverton	3 1/4 "	185 48
McEwen, J.	Sault Ste. Marie	3 "	499 98
Cameron, K. A.	Barrie	(Part time)	255 00
Collins, A. B.	Belleville	"	240 00
German, J. C. M.	Toronto	" "	1,120 00
Gould, M. G.	North Bay	" "	390 00

## Magistrates—Continued

## Salaries, Temporary—Continued

Madden, J. P.	Ottawa	(Part Time)	345 00
McNish, J. D.	Toronto	" "	360 00
Platus, S. C.	Timmins	" "	60 00

## Travelling Expenses and Contingencies (\$25,448.07)

Sundry Magistrates, clerical assistance, 1,907.45; travelling expenses, 21,219.29; stationery, printing, telephone, telegraph, postage, etc., 1,560.84; rent, 348.15; King's Printer, 412.34	25,448 07
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Criminal Justice Accounts.....\$901,978 19

## PUBLIC TRUSTEE'S OFFICE

## Salaries (\$65,404.19)

## Permanent

Racine, A.	Public Trustee	12 months	7,000 00
Adams, G. F.	Assistant Trust Officer, Group 2	"	1,900 00
Barlow, G. E.	Filing Clerk, Group 1	5 1/4 "	425 21
Brimstin, A. I.	Clerk Stenographer, Group 2	12 "	975 00
Butler, M. G.	Clerk, Group 1	"	1,300 00
Calarco, M.	Clerk Stenographer, Group 1	"	1,125 00
Carr, M. H.	Senior Clerk Stenographer	"	1,500 00
Clark, H. S.	Assistant Trust Officer, Group 2	3 "	450 00
Crumbach, L. G.	Supervisor of Securities	"	475 00
Dawson, E. M.	Clerk Stenographer, Group 1	12 "	1,200 00
Draper, I. N.	Investigator of Estates, Group 2	"	2,200 00
Edwards, G. H.	Comptroller	6 "	2,000 00
Gallagher, M. H.	Assistant Solicitor, Group 1	12 "	2,080 00
Gelinas, E. A.	Clerk, Group 2	"	1,200 00
Hamilton, E. R.	Principal Clerk	2 "	350 03
Hargott, M. E.	Clerk Stenographer, Group 2	2 3/8 "	51 46
Hindle, C. G.	Clerk, Group 1	12 "	1,600 00
Hoffman, K. G.	Senior Clerk	2 3/8 "	107 26
Hotson, A. C. F.	Investigator of Estates, Group 1	"	118 28
Humphrey, V. J.	Senior Clerk	1 "	150 00
Jones, H. S.	Deputy Public Trustee and Trust Officer	12 "	3,750 00
Jordan, J. S.	Senior Clerk	"	1,900 00
Lundy, J. S.	Clerk, Group 3	"	975 00
Maginnis, P.	Investigator of Estates, Group 1	"	2,000 00
Mainer, R. G.	Accountant, Group 1	"	3,450 00
Marshment, P. L.	Clerk, Group 2	12 months	1,125 00
	Less leave of absence	93 75	1,031 25
McCrea, R.	Investigator of Estates, Group 2	12 months	1,600 00
Mitchell, K. V.	Senior Clerk	2 "	300 07
Parisani, D.	Clerk Stenographer, Group 2	12 "	900 00
Payne, A. E.	" " " 2	"	975 00
Puley, P. M.	Principal Clerk	"	2,400 00
Simpson, E. B.	Filing Clerk, Group 1	9 "	787 50
Thurgarland, M. E.	Senior Clerk Stenographer	12 "	1,500 00
Walker, C.	Assistant Deputy Public Trustee	"	1,600 00
Williams, B. G.	Investigator of Estates, Group 1	"	1,900 00
Williamson, M. R.	Clerk Stenographer, Group 1	"	1,125 00
Wilson, B. P.	Clerk Typist, Group 2	5 2/5 "	417 50
Winkler, S.	Assistant Trust Officer, Group 2	12 "	1,800 00
Wixon, H.	Senior Clerk Stenographer	"	1,500 00
Public Service Superannuation Fund, Contribution re Enlistments			33 00

## Temporary

Clark, C. J.	Student-at-Law	4 3/5 months	196 66
Conlin, H. F.	Clerk Stenographer, Group 2	10 2/5 "	781 45
Donnelly, M. M.	Filing Clerk, Group 1	2 1/2 "	191 12
Duff, B. I.	Clerk Stenographer, Group 1	7 3/4 "	671 77
Edwards, G. H.	Comptroller	2 1/5 "	709 67
Ellis, A.	Solicitor, Group 3	9 1/2 "	2,133 30
Finkle, V.	Filing Clerk, Group 1	4/5 "	87 50
Forsyth, A. M. E.	Clerk Stenographer, Group 2	10 2/5 "	781 45

## Public Trustee's Office—Continued

## Salaries, Temporary—Continued

Garrett, E. G.	Clerk, Group 2	2 months	150 00
Glover, H. M.	Clerk Stenographer, Group 1	6 <sup>3</sup> / <sub>4</sub> "	592 08
Kendall, K. A.	" " " 1	5 4/5 "	553 43
McMillan, S. M.	" " " 2	6 months	455 00
O'Shaughnessy, W. F.	Office Boy	12 "	581 25
Rankin, D. J.	Filing Clerk, Group 2	4 "	254 16
Sanchuk, E.	" " " 2	2 "	147 32
Sherk, M. R.	Clerk Stenographer, Group 1	2 <sup>2</sup> / <sub>3</sub> "	231 45
Smith, F. L.	Filing Clerk, Group 1	1 <sup>1</sup> / <sub>4</sub> "	133 33
Smith, L.	Clerk, Group 3	6 <sup>1</sup> / <sub>4</sub> "	390 00
Spencer, J.	Filing Clerk, Group 1	2 2/5 months	211 69

## Auditor's Fees (\$6,892.39)

Brokenshire, Scarfe & Co., 3,000.00; Robertson, Robinson, McCannell & Dick, 3,892.39	6,892 39
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## Maintenance (\$23,495.70)

## Travelling Expenses:

I. N. Draper, 1,672.75; G. H. Edwards, 87.99; A. C. F. Hotson, 61.06; H. S. Jones, 7.40; P. Maginnis, 773.90; R. McCrea, 45.45; A. Racine, 57.60; C. Walker, 66.70; B. G. Williams, 2,753.11; S. Winkler, 35.60	5,561 56
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## Miscellaneous:

Acousticon Dictograph, Ltd., 787.00; Department of Public Works, 935.07; J. L. Davidson, 167.00; Dominion Bank, 250.00; W. L. Esson, 180.00; Grand & Toy, Ltd., 3,020.25; King's Printer, 8,360.88; Office Specialty Manufacturing Co., Ltd., 132.12; J. A. Wilson Co., Ltd., 562.15;—Car tickets, 121.60; excise stamps, 30.00; postage, 1,787.72; telephone, 1,108.86; accounts under \$100, 491.49	17,934 14
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Total Expenditure, Public Trustee's Office	\$95,792 28
Less: Refunded by the Public Trustee	95,792 28

## OFFICIAL GUARDIAN'S OFFICE

## Salaries (\$31,330.36)

## Permanent

Wilson, P. D.	Official Guardian	12 months	7,000 00
Archer, A. E.	Clerk Stenographer, Group 2	4 "	300 00
Baird, J. M.	Assistant Official Guardian	12 "	4,500 00
Fredericks, R. F.	Clerk, Group 1	"	1,400 00
Gordon, E. G.	Assistant Solicitor, Group 2	"	1,800 00
Henry, E. M.	" " " 1	"	2,300 00
Jefferies, J. E.	Head Clerk, Group 1	"	2,850 00
Matthews, F. M.	Senior Clerk Stenographer	"	1,500 00
McGie, J. R.	Clerk Stenographer, Group 1	"	1,200 00
Munshaw, E.	" " " 1	6 "	525 00
Osborne, J. B.	Head Clerk, Group 2	12 "	2,700 00
Windsor, H.	Clerk Stenographer, Group 2	"	825 00
Wood, J. E.	Clerk, Group 3	5 "	375 00

## Temporary

Arnold, N. W.	Office Boy	1 1/5 months	55 36
Guscott, F. H.	" " "	11 months	550 00
McKeown, S. E.	Clerk Stenographer, Group 2	6 "	412 50
Moffat, K. P.	Assistant Solicitor, Group 2	12 "	1,500 00
Robinson, H. B.	Clerk Stenographer, Group 2	2 "	150 00
Walsh, M. A.	" " " 2	6 "	412 50
Woods, I.	" " " 2	12 "	975 00

## Auditor's Fees (\$500.00)

Oscar Hudson & Co.	500 00
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## Official Guardian's Office—Continued

**Maintenance (\$2,500.24)**

Fidelity Insurance Company of Canada, 143.75; King's Printer, 886.21;—Law stamps, 300.00; postage, 500.00; telephone, 581.43; accounts under \$100, 88.85... 2,500 24

Total Expenditure, Official Guardian's Office..... \$34,330 60  
Less: Refunded by Official Guardian ..... 34,330 60

**ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO****Salaries (\$14,071.21)****\* Permanent**

Yorath, T.....	Accountant .....	12 months	5,000 00
Boyd, P. E.....	Clerk .....	"	3,750 00
Cameron, J. B.....	Principal Clerk .....	"	2,300 00
Holden, J. G.....	Clerk, Group 1 .....	"	1,200 00
Livingston, J. A.....	Junior Clerk .....	2 "	125 00
Martin, V. I.....	Clerk Stenographer, Group 2 .....	7 "	568 75
Public Service Superannuation Fund, Contribution re Enlistments .....			70 00

**Temporary**

Martin, V. I.....	Clerk Stenographer, Group 2.....	5 months	406 25
Nott, G. D.....	Clerk Typist, Group 2.....	10 2 1/2 months	651 21

**Auditor's Fees (\$2,000.00)**

Oscar Hudson & Co..... 2,000 00

**Maintenance (\$4,564.42)**

Canadian Bank of Commerce, 943.84; G. R. Harcraft & Co., 225.00; King's Printer, 252.63; Public Service Superannuation Fund, 587.75; Toronto General Trusts Corporation, 2,326.40;—Postage, 176.05; accounts under \$100, 52.75..... 4,564 42

Total Expenditure, Accountant's Office, Supreme Court... \$20,635 63  
Less: Refunded by Accountant, Supreme Court..... 20,635 63

**FIRE MARSHAL'S OFFICE****Salaries (\$34,275.62)****Permanent**

Scott, W. J.....	Fire Marshal .....	12 months	5,000 00
Bowie, L.....	Clerk Typist, Group 1.....	11 months	893 75
	Less leave of absence .....	50 80	842 95
Caskey, C. W.....	Chief Inspector .....	12 months	2,433 33
Craig, D. H.....	Investigator and Inspector.....	3 "	475 00
Desjardins, E.....	Acting Deputy Fire Marshal .....	10 "	1,916 66
Flath, A. J.....	Clerk Stenographer, Group 2 .....	2 1/2 "	205 83
Grant, J. A.....	Investigator .....	12 "	1,900 00
Harding, P. S. D.....	Investigator and Inspector .....	"	1,900 00
Herman, B.....	Clerk Stenographer, Group 1 .....	"	1,050 00
Jordon, E. D.....	Chief Inspector .....	"	2,150 00
McArthur, V.....	Clerk Stenographer, Group 2 .....	"	900 00
McDonald, F.....	Clerk, Group 1 .....	"	1,300 00
Ritchie, J. E.....	Fire Prevention Engineer.....	4 "	1,100 00
Saville, D. H.....	Investigator .....	12 "	2,100 00
Shelley, A. F.....	Clerk, Group 2 .....	"	1,050 00
Smith, I.....	" " 1 .....	"	1,600 00
Stasior, M.....	Senior Clerk Stenographer.....	"	1,200 00
Teasdall, E.....	Senior Clerk .....	4 "	566 64
Public Service Superannuation Fund, Contribution re Enlistments .....			316 98

## Fire Marshal's Office—Continued

## Salaries—Continued

## Temporary

Anderson, L. C.	Fire Prevention Engineer	12 months	1,999 92
Edmunds, G. L.	Inspector	6 months	1,000 00
	Less leave of absence	360 24	639 76
Lucas, T. G. P.	Investigator	12 months	1,899 96
Luet, F. A.	Court Reporter	"	1,599 96
Walsh, M. A.	Clerk Stenographer, Group 2	1 4/5 "	128 63

## Travelling Expenses (\$9,158.52)

L. C. Anderson, 882.26; C. W. Caskey, 1,074.98; Commissioner of Police for Ontario, 80.17; D. H. Craig, 227.33; E. Desjardins, 752.65; G. L. Edmunds, 162.60; J. A. Grant, 512.59; P. S. D. Harding, 1,663.77; E. D. Jordan, 26.03; T. G. P. Lucas, 624.09; F. A. Luet, 139.80; W. R. McConnell, 360.00; J. E. Ritchie, 195.80; D. H. Saville, 1,107.49; W. J. Scott, 1,316.91; A. F. Shelley, 1.40; L. W. Trinnell, 30.65	9,158 52
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## Maintenance (\$11,034.29)

Department of Public Works, 3,018.40; Dominion Fire Chiefs' Association, 237.00; A. M. Hood, services, 400.00; expenses, 647.62; King's Printer, 3,746.76; G. A. Mills, 135.80; Sundry Fire Chiefs, fees, 144.00; Sundry persons, witness fees, etc., 404.50; services re fires, 56.90; reporting, 30.70;—Customs, 33.39; express, 59.96; newspapers and periodicals, 97.31; postage, 355.80; telegrams, 88.12; telephone, 908.31; accounts under \$100, 669.72	11,034 29
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Fire Marshal's Office.....\$54,468 43

## INSPECTOR OF LEGAL OFFICES

## INSPECTOR'S OFFICE

## Salaries (\$21,116.24)

## Permanent

Donald, H. H.	Inspector	10 months	3,750 00
Buckley, R. C.	Acting Inspector	2 "	666 66
Archer, A. E.	Clerk Stenographer, Group 2	"	150 00
Bailey, R. B.	"	1	1,125 00
Dignam, J. H.	Head Audit Clerk	"	2,400 00
Irish, M.	Senior Clerk	"	1,800 00
Kearney, M.	Secretarial Stenographer	"	1,500 00
Moore, H. C.	Assistant Inspector	"	2,500 00
Polson, H. R.	"	"	3,000 00
Reddin, F. J.	Principal Audit Clerk	"	2,200 00
Robinson, H. B.	Clerk Stenographer, Group 2	1 2/5 "	104 46
Public Service Superannuation Fund, Contribution re Enlistments			185 00

## Temporary

Chapman, G. E.	Clerk Stenographer, Group 2	9 months	675 00
Draper, P. M.	Student-at-law	1 "	43 33
Fields, M.	Clerk Stenographer, Group 2	4 "	293 75
Gleason, M. A.	Student-at-law	3 1/2 "	77 50
Robinson, H. B.	Clerk Stenographer, Group 2	8 3/5 "	645 54

## Fidelity Bonds, Division Court Clerks, etc. (\$1,344.96)

Canadian General Insurance Co., 1,045.75; Fidelity Insurance Company of Canada, 1,045.75	2,091 50
Less: Refunded by Division Court Clerks, etc.	746 54
	1,344 96

## Travelling Expenses (\$4,471.67)

R. C. Buckley, 19.85; J. H. Dignam, 1,134.66; H. H. Donald, 494.59; H. C. Moore, 786.41; H. R. Polson, 798.39; F. J. Reddin, 1,237.77	4,471 67
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## Maintenance (\$1,505.65)

King's Printer, 1,258.85;—Telegrams, 34.42; telephone, 139.75; accounts under \$100, 72.63	1,505 65
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## JUDICIAL OFFICERS IN DISTRICTS

## Office Equipment, Forms, Stationery, etc. (\$2,710.56)

King's Printer, 2,502.43;—Postage, 73.27; accounts under \$100, 134.86..... 2,710 56

## LOCAL MASTERS OF TITLES OFFICES

## Salaries (\$39,462.00)

## Algoma:

## Permanent

DeCourcy, E. L.....	Local Master of Titles and Registrar of Deeds.....	12 months	2,500 00
Livingstone, A. L.....	Deputy Local Master of Titles.....	"	1,050 00
Royle, M.....	Deputy Registrar of Deeds.....	"	975 00

## Cochrane:

## Permanent:

Clermont, J. A.....	Local Master of Titles and Registrar of Deeds.....	12 months	4,700 00
LeBarron, N.....	Deputy Local Master of Titles and Deputy Registrar of Deeds.....	7 "	850 00
Caswell, A. L.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
Wilson, C. A.....	Clerk, Group 3.....	6 "	600 00
Public Service Superannuation Fund, Contribution re Enlistment.....			12 00

## Kenora:

## Permanent:

Cunningham, E. A.....	Local Master of Titles and Registrar of Deeds.....	12 months	2,200 00
Moore, G.....	Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	900 00

## Nipissing:

## Permanent:

Brady, G. R.....	Local Master of Titles and Registrar of Deeds.....	12 months	3,200 00
Robertson, E.....	Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	1,300 00
Tackney, M. E.....	Clerk, Group 2.....	"	1,050 00

## Sudbury:

## Permanent:

St. Pierre, B.....	Local Master of Titles and Registrar of Deeds.....	12 months	2,937 50
Fournier, A.....	Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	1,050 00
Leduc, E.....	Clerk, Group 3.....	"	975 00

## Temiskaming:

## Permanent:

Ferguson, L. H.....	Local Master of Titles.....	12 months	4,400 00
McKay, L. G.....	Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	1,300 00
Beaton, A. C.....	Clerk, Group 2.....	7 "	612 50
Caldwell, H. K.....	Clerk Stenographer, Group 2.....	12 "	825 00

## Thunder Bay (Fort William):

## Permanent:

McClure, J.....	Local Master of Titles and Registrar of Deeds.....	12 months	2,400 00
Gray, K.....	Deputy Local Master of Titles and Deputy Registrar of Deeds.....	"	975 00



## Law Enforcement—Continued

## Salaries, Permanent—Continued

## Sergeants:

S. H. Bush, 2,100.00; T. G. Corsie, 1,961.11; A. Craik, 2,000.00; W. D. Duncan, 2,000.00; R. G. Elliott, 2,100.00; R. P. Labelle, 2,100.00; W. C. Oliver, 2,100.00; T. H. Owens, 2,000.00; V. T. Reed, 2,100.00; W. A. Scott, 2,100.00; H. Storey, 2,100.00; J. A. Stringer, 2,000.00; H. E. Thompson, 2,100.00; T. Wilkinson, 2,000.00.

28,761 11

## Corporals:

M. W. Ericksen, 1,933.33; C. W. Farrow, 812.50; H. O. Finger, 1,950.00; D. Hamilton, 1,799.72; W. J. Johnston, 1,920.83; F. C. Kelly, 1,950.00; A. McDougall, 1,950.00; E. V. McNeill, 1,904.17; A. J. Oliver, 1,920.83; H. H. Peel, 1,941.67; C. N. C. Smail, 1,950.00; C. W. Wood, 1,941.67.

Public Service Superannuation Fund, Contribution re Enlistment, 45.50

22,020 22

## Constables:

D. Adair, 1,600.00; H. V. Allsopp, 1,900.00; A. E. Ayers, 1,600.00; F. W. Barrett, 1,900.00; J. Bartlett, 1,900.00; S. G. Batt, 1,600.00; W. A. Bayes, 1,900.00; W. H. Beaton, 830.09; R. G. Beatty, 1,900.00; J. J. Beaudoin, 1,600.00; S. Berard, 1,900.00; H. C. Black, 1,600.00; A. L. Bonnycastle, 1,800.00; H. Braney, 1,700.00; F. R. Bromfield, 1,900.00; J. R. Brown, 1,900.00; M. A. Bruce, 1,600.00; H. Butler, 1,900.00; W. R. Byrne, 1,900.00; E. S. Callaghan, 1,066.64; D. G. Campbell, 158.33; G. B. Carmichael, 1,900.00; W. J. Carmichael, 1,600.00; D. M. Carruthers, 1,600.00; R. E. Carter, 1,900.00; W. R. Caverly, 1,900.00; N. Chartrand, 1,600.00; G. A. Chisholm, 1,634.79; F. Christie, 1,600.00; J. Clark, 1,900.00; W. H. Clark, 1,900.00; J. C. Coffey, 584.93; V. P. Coffey, 1,600.00; S. H. Cooke, 158.33; M. W. Craigie, 1,600.00; T. S. Crawford, 1,900.00; R. Crozier, 1,900.00; J. G. Curtis, 507.23; A. A. DeHaitre, 1,900.00; F. R. Dobson, 1,800.00; J. M. Douglas, 1,800.00; J. J. Doyle, 580.63; J. B. Driscoll, 1,600.00; W. M. Durnford, 1,900.00; A. V. Dymond, 1,700.00; A. Eady, 1,800.00; W. B. Elliott, 1,900.00; A. S. Ericksen, 1,900.00; E. D. Erickson, 1,600.00; B. Farrell, 1,600.00; N. C. Fisher, 399.99; F. Fox, 1,800.00; J. H. Fulton, 1,600.00; H. S. Gall, 1,800.00; H. Gibson, 1,900.00; W. A. Gibson, 1,600.00; W. Glennie, 1,600.00; A. F. Grant, 1,900.00; D. Green, 424.98; T. W. Griffin, 1,600.00; H. T. Hammer, 1,900.00; M. W. Hancock, 610.74; L. S. Hardwick, 1,900.00; E. L. Harris, 1,900.00; E. F. Hartleib, 1,900.00; R. H. Hawkshaw, 633.32; C. G. Hayes, 1,900.00; L. A. Heaney, 1,700.00; J. Higgins, 1,900.00; E. A. Hoath, 1,900.00; M. R. Hodgson, 1,765.48; T. A. Houldcroft, 949.98; R. L. Jackson, 1,600.00; H. S. Johns, 1,800.00; J. E. Johnson, 1,800.00; J. E. Johnston, 1,600.00; H. E. Jones, 1,600.00; D. J. Jordan, 1,600.00; L. T. Keeler, 1,800.00; F. L. Keith, 1,600.00; W. H. Kennedy, 1,800.00; R. Labrosse, 1,600.00; I. E. Lellava, 1,700.00; J. F. MacLean, 133.33; A. MacLeod, 1,900.00; A. R. MacLeod, 1,900.00; E. J. MacMillan, 1,900.00; G. J. Maguire, 1,900.00; W. A. Markle, 1,424.97; J. H. Marsland, 1,900.00; J. S. McBain, 1,900.00; W. J. McBride, 1,900.00; W. H. McBrien, 1,900.00; W. McCallum, 1,600.00; O. McClevis, 1,900.00; H. I. McDonald, 1,600.00; J. McGetrick, 1,900.00; K. W. McLay, 1,600.00; J. G. McMillan, 1,600.00; W. McNab, 1,900.00; J. A. McQueen, 1,800.00; B. Milligan, 1,900.00; H. J. Morel, 1,600.00; D. P. Morris, 1,900.00; A. H. Morrison, 1,026.64; B. Mulholland, 1,900.00; G. E. Nault, 1,600.00; J. L. M. Needham, 1,600.00; L. Neil, 1,600.00; E. A. Niles, 1,600.00; L. E. Nix, 1,600.00; H. Noble, 1,900.00; W. Noyes, 464.50; S. W. Palmateer, 1,600.00; W. A. Parlitt, 1,600.00; K. A. Patterson, 791.65; R. S. Patterson, 1,900.00; T. E. Pearson, 1,900.00; R. E. Penner, 1,800.00; A. R. Peters, 1,900.00; W. N. Peters, 1,900.00; P. J. Poland, 1,900.00; D. H. Porter, 1,900.00; E. L. Priest, 1,900.00; T. L. Ptolemy, 1,600.00; H. Ramsbottom, 1,900.00; J. W. Reavley, 1,900.00; R. Reynolds, 1,900.00; H. J. Richards, 1,600.00; E. M. Richardson, 1,600.00; T. Ridling, 1,900.00; W. A. T. Robinson, 1,900.00; H. G. Rogers, 1,066.64; J. A. C. Rogers, 799.98; J. F. Rose, 1,900.00; J. A. Rowe, 1,900.00; A. F. Runciman, 1,800.00; S. L. Rutherford, 1,600.00; H. D. Sarvis, 1,600.00; M. J. Scanlan, 1,538.63; V. L. Scherer, 1,600.00; F. Scott, 1,900.00; P. P. Seibert, 1,900.00; A. M. Shaughnessy, 1,900.00; D. Silvester, 1,900.00; F. Simpson, 1,900.00; J. E. Soublie, 1,600.00; A. H. Souliere, 1,600.00; A. W. Stewart, 474.99; R. O. Stromberg, 1,900.00; J. D. Sutherland, 1,800.00; J. G. Tappenden, 1,600.00; C. Taylor, 1,266.64; H. O. Taylor, 1,433.30; L. R. Taylor, 1,187.10; R. L. Taylor, 1,600.00; F. C. Thurston, 1,900.00; W. G. Tomlinson, 1,900.00; T. H. Trimble, 1,600.00; J. T. B. Truaise, 1,600.00; L. G. A. Walker, 1,800.00; R. H. Wannell, 1,800.00; T. H. Warren, 1,600.00; G. E. White, 1,700.00; D. V. Whiteley, 1,600.00; R. J. Whiting, 1,900.00; J. E. Worrall, 1,466.67; E. F. B. Wright, 1,600.00; M. J. Wright, 1,600.00; T. R. Wright, 1,900.00; G. Yuile, 1,600.00.

Public Service Superannuation Fund, Contribution re Enlistments, 1,228.24

279,408 74

## Law Enforcement—Continued

## Salaries, Permanent—Continued

## Chauffeurs:

M. S. Amey, 1,600.00; C. R. Armstrong, 1,400.00; J. E. Cantwell, 1,600.00; A. E. Cook, 1,400.00; A. K. Cumming, 1,500.00; J. H. Lindop, 1,500.00; H. B. Lindsay, 1,500.00; G. Segar, 1,600.00; C. Sharp, 1,600.00; J. M. Thomas, 1,600.00.....	15,300 00
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## District Headquarters—Clerk Stenographers:

M. M. Cushing, 825.00; M. Faught, 510.48; M. V. Gray, 1,050.00; A. Jones, 189.58; I. D. Keehn, 975.00; M. C. Maker, 900.00; M. I. McCulloch, 1,050.00; E. McTavish, 300.00; M. E. Miller, 975.00; M. Petrullo, 825.00; H. M. Potten, 450.00.....	8,050 06
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## Motorcycle Patrol:

Inspector—J. A. Grant, 800.00; Sergeants—D. H. Darby, 2,000.00; H. W. Howell, 2,000.00; S. Hunter, 2,100.00; J. Kay, 2,000.00; A. Witts, 2,000.00; Constables—J. J. Allan, 1,600.00; C. N. Anderson, 1,700.00; A. S. Andrews, 1,700.00; F. L. Barker, 1,700.00; R. E. Bass, 1,600.00; J. D. Bennett, 1,700.00; J. S. Bennett, 1,700.00; J. F. Blenkin, 1,600.00; A. E. Bond, 1,900.00; G. E. Broughton, 1,600.00; D. H. Brown, 1,900.00; O. H. Brown, 1,600.00; G. E. Buck, 474.99; R. B. Butcher, 1,600.00; L. B. Byles, 1,900.00; H. A. Caldwell, 1,600.00; J. W. Carpenter, 1,700.00; R. J. Clark, 1,800.00; D. G. Coles, 1,600.00; W. H. Coles, 1,900.00; J. S. Culp, 1,900.00; C. F. Dean, 1,600.00; V. H. Detenbeck, 1,900.00; R. S. Dukes, 1,900.00; A. O. Ferguson, 1,700.00; R. F. Gibson, 1,600.00; W. T. Gilbert, 1,600.00; H. Gilchrist, 1,600.00; A. W. Gilmour, 1,600.00; P. J. Grant, 424.98; F. W. Haight, 1,700.00; T. W. Harding, 1,600.00; P. E. Harkness, 1,900.00; J. W. Harris, 1,600.00; J. H. Hatch, 1,600.00; C. Hefferon, 1,700.00; W. E. Herman, 933.31; S. A. Hilliard, 1,900.00; J. M. Hinchliffe, 919.36; E. G. Hope, 1,600.00; T. L. G. Howell, 1,900.00; D. Huffman, 1,900.00; T. L. Huffman, 1,600.00; C. Hunter, 1,900.00; H. E. Hunter, 1,600.00; F. A. Inch, 1,600.00; H. F. Jackman, 1,900.00; A. Jackson, 1,900.00; E. L. Jess, 1,900.00; C. Johns, 1,900.00; F. W. Kirk, 1,900.00; A. E. Kirkby, 1,578.08; A. Lawrence, 1,800.00; H. F. Lemon, 1,900.00; J. Lewis, 1,800.00; T. E. Logan, 1,900.00; F. B. Lymburner, 1,600.00; L. M. MacGillivray, 1,600.00; W. Marsland, 1,600.00; A. E. Martin, 1,900.00; R. Mason, 1,600.00; L. A. McClure, 1,900.00; H. R. McKellar, 708.30; W. A. Melbourne, 1,900.00; E. C. Mitchener, 1,900.00; B. C. Moore, 1,900.00; J. A. Morden, 1,700.00; N. F. Morris, 1,900.00; J. M. Munro, 1,600.00; J. J. Palmer, 1,900.00; C. E. Parmenter, 1,900.00; A. E. Reilly, 1,900.00; E. Renaud, 1,600.00; G. L. Robertson, 1,700.00; W. F. Robinson, 1,800.00; D. H. Rogers, 1,900.00; E. Rose, 1,800.00; J. W. Rowcliffe, 1,900.00; A. G. Rupp, 903.20; J. B. Scott, 1,600.00; C. E. Siple, 1,600.00; A. R. Smith, 1,900.00; J. K. Smith, 1,600.00; I. R. Spencer, 1,900.00; F. E. Taylor, 1,600.00; W. F. S. Thompson, 1,900.00; L. E. Throop, 1,800.00; G. R. Waud, 1,900.00; E. A. Webb, 1,600.00; L. E. West, 1,600.00; J. L. Whitty, 1,900.00; A. Wilson, 1,600.00; D. W. Wilson, 1,900.00 Public Service Superannuation Fund, Contribution re Enlistments, 481.92;

Total.....	168,024 14
Less: Costs recovered.....	2,307 95

165,716 19

## Temporary

McCready, H. S.....	Deputy Commissioner.....	12 months	3,499 92
Aggett, M. L.....	Clerk Stenographer, Group 2.....	"	900 00
Ford, E.....	" " " 2.....	"	900 00
Horrigan, R. L.....	" " " 2.....	6 "	450 00
Long, G. F.....	Filing Clerk, Group 2.....	12 "	800 00
Meldrum, J.....	Clerk Stenographer, Group 2.....	"	975 00
O'Neill, H. C.....	Office Boy.....	9½ "	428 81

## Constables:

R. A. Adie, 1,599.96; R. D. Armstrong, 1,599.96; B. R. Ball, 1,599.96; H. F. Bent, 1,599.96; J. K. Brennan, 933.31; A. Campbell, 1,599.96; A. K. Collins, 533.32; W. D. Cook, 933.31; F. H. Cooney, 1,599.96; J. E. Downs, 1,599.96; P. G. Durnford, 1,599.96; G. J. Ellis, 1,599.96; C. R. Everard, 933.31; F. Foden, 1,599.96; J. G. Fulton, 1,599.96; A. A. Gaudry, 933.31; E. M. Grace, 1,599.96; H. H. Graham, 1,599.96; J. Hanson, 1,066.64; W. G. Hendren, 933.31; E. V. A.

## Law Enforcement—Continued

## Salaries, Temporary—Continued

## Constables—Continued

Hicks, 1,599.96; E. A. Hunter, 1,599.96; R. S. Hutchison, 1,599.96; N. C. Kirkwood, 1,066.64; H. G. Lapp, 1,599.96; B. J. Lynch, 1,599.96; J. McBain, 1,599.96; A. C. McNamara, 1,599.96; C. McNichol, 1,599.96; L. J. McWaters, 933.31; H. Meyer, 1,599.96; C. W. O'Brien, 933.31; A. J. Parry, 1,599.96; A. J. Pearce, 1,599.96; C. Pinder, 1,599.96; R. Pope, 1,599.96; G. R. Purdie, 1,599.96; K. F. Rayner, 933.31; N. J. Reilly, 1,599.96; L. Savage, 1,066.64; H. T. Shaughnessy, 1,599.96; J. E. Spence, 31.11; R. J. Spofford, 1,599.96; T. A. Suggett, 1,599.96; F. L. Thompson, 1,599.96; C. Von Zuben, 1,599.96.....	64,029 51
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## District Headquarters—Clerk Stenographers:

M. P. Bateson, 750.00; F. Green, 375.00; M. E. Mather, 670.16; H. M. Potten, 412.50.....	2,207 66
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## Motorcycle Patrol:

R. F. Andrew, 1,599.96; E. E. Bowen, 1,599.96; F. E. Cottell, 1,599.96; L. A. Dixon, 1,599.96; C. F. Elford, 1,599.96; B. J. Gifford, 1,599.96; G. A. Govier, 1,599.96; R. A. Hewat, 1,599.96; A. McDonald, 1,599.96; R. McKie, 1,599.96; W. G. Milton, 133.33; R. G. Patterson, 1,599.96; M. J. Seaman, 533.32; J. W. Sheffield, 933.31; A. M. Stauffer, 1,599.96; H. G. Wilkins, 1,599.96; J. M. R. Young, 1,599.96; H. M. Yule, 1,599.96 .....	25,599 36
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Reserve Force, Special Constables.....	27,326 55
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Veteran Guards.....	375,276 35
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**Travelling Expenses.....\$163,007.10**  
**Maintenance.....292,021.88**

**\$455,028.98**

## District Disbursements:

## District No. 1—Windsor:

Travelling Expenses, 9,424.38; Less: Costs Recovered, 6,706.61...	2,717 77
Maintenance.....	2,012 70
	<u>4,730 47</u>

## District No. 2—London:

Travelling Expenses, 13,308.65; Less: Costs Recovered, 8,480.03..	4,828 62
Maintenance.....	2,425 76
	<u>7,254 38</u>

## District No. 3—Hamilton:

Travelling Expenses, 10,387.27; Less: Costs Recovered, 3,715.29..	6,671 98
Maintenance.....	2,459 87
	<u>9,131 85</u>

## District No. 4—Niagara Falls:

Travelling Expenses, 7,959.81; Less: Costs Recovered, 5,804.41...	2,155 40
Maintenance, 2,439.49; Less: Costs Recovered, .64.....	2,438 85
	<u>4,594 25</u>

## District No. 5—Toronto:

Travelling Expenses, 11,392.86; Less: Costs Recovered, 4,498.13..	6,894 73
Maintenance.....	188 96
	<u>7,083 69</u>

## District No. 6—Kitchener:

Travelling Expenses, 12,820.39; Less: Costs Recovered, 10,833.62.	1,986 77
Maintenance.....	1,877 22
	<u>3,863 99</u>

## District No. 7—Barrie:

Travelling Expenses, 14,955.51; Less: Costs Recovered, 5,184.38..	9,771 13
Maintenance.....	1,984 99
	<u>11,756 12</u>

## Law Enforcement—Continued

## District Disbursements—Continued

## District No. 8—Belleville:

Travelling Expenses, 16,765.55; Less: Costs Recovered, 12,267.13.	4,498 42	
Maintenance.....	1,927 78	6,426 20

## District No. 9—Perth:

Travelling Expenses, 20,088.06; Less: Costs Recovered, 14,360.62.	5,727 44	
Maintenance.....	1,977 88	7,705 32

## District No. 10—Haileybury:

Travelling Expenses, 18,994.67; Less: Costs Recovered, 3,267.15..	15,727 52	
Maintenance.....	4,213 32	19,940 84

## District No. 11—Sudbury:

Travelling Expenses, 14,869.51; Less: Costs Recovered, 2,367.78..	12,501 73	
Maintenance.....	1,446 25	13,947 98

## District No. 12—Port Arthur:

Travelling Expenses, 25,840.24; Less: Costs Recovered, 4,874.75..	20,965 49	
Maintenance.....	2,908 15	23,873 64

## Motorcycle Patrol:

Depreciation allowance on motorcycles.....	18,175 73	
Less: Refunds.....	55 44	18,120 29

## Veteran Guards and Reserve Officers:

Travelling Expenses re Anti-Sabotage and Civil Security Precautions	4,306 43	
Maintenance.....	2,018 10	6,324 53

## Civilian Defence Committee (A.R.P.):

Disbursements.....	3,068 68	
Less: Refund by Dominion Government.....	3,068 68	

## Travelling Expenses—Headquarters:

W. H. Stringer, 475.09; E. T. Doyle, 46.79; F. E. Elliott, 11.00; E. T. Hales, 993.75; W. C. Killing, 74.86; A. Moss, 53.47; Miscellaneous Travelling Expenses, 348.16.....	2,003 12	
Less: Costs Recovered.....	17 25	1,985 87

## Criminal Investigations Branch:

Travelling Expenses and Disbursements of Officers, C.I.B., 4,970.56;		
Less: Costs Recovered, 1,800.87.....		3,169 69

## Sundry Payments:

Travelling Expenses and Disbursements of Officers re Strike Duty, etc., 9,941.63; Maintenance, 49,814.73.....	59,756 36	
Training School—Expenses and Disbursements of Officers.....	1,178 77	
Special Investigations.....	1,392 96	
Sundry Persons—Awards re Crime Prevention.....	827 50	63,155 59

## Automobile Supplies and Repairs:

Acme Bearings and Parts, Ltd., \$2,434.98; Boden and Bassingthwaite, 1,479.40; British American Oil Co., Ltd., 9,631.13; British & American Motors Ltd., 1,235.51; Canadian Oil Companies, Ltd., 1,658.60; Department of Highways, 3,774.09; Gordon Sponge & Chamois Co., 117.85; A. D. Gorrie & Co., Ltd., 1,742.61; Gutta Percha & Rubber, Ltd., 684.64; Harpham Bros., 672.37; E. J.

## Law Enforcement—Continued

## Automobile Supplies and Repairs—Continued

Hunter Tire Company, 967.46; Imperial Oil, Ltd., 13,001.95; Jos. A. Lobraico & Co., Ltd., 1,314.42; McColl-Frontenac Oil Co., Ltd., 8,247.17; Puddicombe Motors, Ltd., 140.80; Shell Oil Company of Canada, Ltd., 935.36; Scully & Scully, 1,187.43; Supertest Petroleum Corporation, Ltd., 1,042.76; Toronto Motor Car, Ltd., 315.29; West Toronto Tire & Battery, Ltd., 1,259.79; Wheel & Rim Company of Canada, Ltd., 784.98; Wagner Brake Service Co. Ltd., 194.40; Uptown Tire & Battery Service, 840.10; Accounts under \$100.00, 1,250.84.....	54,913 93	
Less Refunds.....	8,329 18	46,584 75

## Insurance:

Dominion of Canada General Insurance Co. (Fleet Insurance—Automobiles and Motorcycles), 5,434.60; London Life Insurance Co. (Group Life Insurance—Main Force and Motorcycle Patrol), 14,025.84; National Life Assurance Company of Canada (Group Life Insurance—Reserve and Veteran Guards), 14,587.53.....	34,047 97	
Less Refunds: Fleet Insurance, 62.65; Contributions by Officers—Group Life, 12,057.45.....	12,120 10	21,927 87

## Workmen's Compensation Board:

Payments pursuant to Section 32, Workmen's Compensation Act and Administration Assessment pursuant to Section 118.....	7,938 16	
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## Purchase of Equipment:

Acme Bearings and Parts, Ltd., 8,487.77; Aikenhead Hardware, Ltd., 430.60; Ainsworth Motors, Ltd., 979.00; Automotive Body & Fender Repairs, Ltd., 105.00; Boden & Bassingthwaite Ignition, 2,501.19; Bauer & Black, Ltd., 274.64; Beattie-Cadillac-Chevrolet-Oldsmobile, Ltd., 9,034.56; Bowmanville Glove & Mitt Co., Ltd., 938.75; British & American Motors, Ltd., 7,066.29; Burroughs-Wellcome Co., Ltd., 117.60; Canadian National Carbon Co., Ltd., 113.06; Carswell Co., Ltd., 153.40; Chemical Protection Co., 3,898.54; City Chevrolet Sales, Ltd., 1,958.00; Cluett, Peabody & Company of Canada, Ltd., 1,285.77; Colonial Finance Corporation, Ltd., 241.00; Croydon Manufacturing Co., Ltd., 247.50; Department of Public Printing & Stationery, 186.25; Dominion Rubber Co., Ltd., 370.63; J. F. Farr, 979.00; Ford Motor Car of Canada, Ltd., 12,400.45; John Forsyth, Ltd., 335.00; Firth Bros., Ltd., 4,237.35; General Motors Products of Canada, Ltd., 31,726.34; J. R. Gaunt & Co. (Canada), Ltd., 557.64; Giles, Rice & Peters, Ltd., 1,958.00; A. D. Gorrie & Co., Ltd., 5,640.04; Grand & Toy, Ltd., 294.30; Grieve Motors, Ltd., 1,958.00; Gutta Percha & Rubber, Ltd., 382.43; A. B. Hewer Uniform Cap Co., 1,265.41; Johnson & Johnson, Ltd., 127.27; Leckie Manufacturing Co., 258.00; Liquor Control Board of Ontario, 1,770.00; Lion Sporting Goods Company of Canada, Ltd., 1,295.41; A. P. Maguire Motors, Ltd., 979.39; Mason Signs, Ltd., 560.00; Muir Cap & Regalia, Ltd., 483.50; Oakville Machine Works, Ltd., 156.75; Office Specialty Manufacturing Co., Ltd., 390.09; Ontario Motor Sales Co., 979.00; Pyrene Manufacturing Company of Canada, Ltd., 419.87; Rex Tailoring Co., 2,820.05; St. Clair Motors, Ltd., 1,958.00; Sainthill-Levine & Co., Ltd., 1,058.75; Scully & Scully, 128.00; Seythes & Co., Ltd., 299.48; Spittal Bros., Ltd., 1,194.50; Tip Top Tailors, Ltd., 12,999.29; Samuel Trees & Co., Ltd., 1,336.80; Toronto Motor Car, Ltd., 14,527.46; Valentine & Martin, Ltd., 3,555.30; Wellings Manufacturing Company of Canada, Ltd., 328.55; Whites Hardware, 416.57; Woods Manufacturing Co., Ltd., 691.96; Accounts under \$100, 663.33.....	149,520 83	
Less Refunds.....	2,147 91	147,372 92

## Miscellaneous:

Arlington Cycle & Sports, Ltd., 364.22; Department of Public Works, 1,604.24; Eastman Kodak Stores, Ltd., 154.68; Jim Hunter, 733.15; King's Printer, 12,275.16; National Police Review, 100.00; Sundry Officers, Criminal Investigations Branch, clothing allowance, 725.00;—Cartage, express and freight, 1,219.14; newspapers and periodicals, 113.05; telegrams, 319.98; accounts under \$100, 653.35.....	18,261 97	
Less Refunds.....	121 39	18,140 58

Law Enforcement Branch.....\$1,565,957 62

## ONTARIO SECURITIES COMMISSION

## Salaries (\$49,441.70)

## Permanent

Whitehead, R. B.	Commissioner	12 months	8,000 00
Anderson, C. M.	Clerk Stenographer, Group 1	1 "	93 75
Beer, G. F.	Investigator	12 "	2,200 00
Brant, W. A.	Registrar	"	4,000 00
Browne, E. M.	Senior Clerk Stenographer	"	1,300 00
Browne, M.	Secretarial Stenographer	"	1,300 00
Campbell, W. K. C.	Audit Accountant	2 "	600 00
Clark, E. H.	Chief Audit Clerk	12 "	3,200 00
Farwell, A. M.	Clerk, Group 2	"	1,125 00
Fleming, T. C.	Clerk Typist, Group 1	"	1,200 00
Hager, G.	Filing Clerk, Group 1	"	1,200 00
Mahon, J. A.	Solicitor	"	3,000 00
McBain, A. M.	Clerk, Group 2	"	1,050 00
McBride, J.	Investigator	"	3,200 00
Patchett, L. M.	Filing Clerk, Group 2	11 1/5 "	91 94
Pavey, R. L.	Clerk Stenographer, Group 2	12 "	887 50
Ruickbie, H.	Secretary	"	2,000 00
Thompson, J. C.	Clerk Stenographer, Group 1	"	1,050 00
Thomson, S. M.	Registrar	10 "	1,833 30
Verity, A.	Investigator	12 "	2,200 00
Violet, E. K.	Clerk Typist, Group 1	"	1,200 00
Vogan, J. H.	Investigator	"	1,154 17
Public Service Superannuation Fund, Contribution re Enlistment			80 00

## Temporary

Anderson, M. A.	Clerk Stenographer, Group 2	12 months	900 00
Bannon, L.	"	2 9 2/3 "	783 67
Chisholm, W. H.	Investigator	8 "	1,466 64
Manning, E. A.	Auditor	12 "	2,199 96
McKee, W.	"	3 "	549 99
Norman, M. H.	Office Boy	4 "	200 00
Ridley, C. B.	Investigator	9 2/3 "	1,778 30
Sharp, R. C.	"	12 "	1,999 92
Wetmore, L. E.	Auditor	3 "	549 99

Total.....\$52,394 13

Less: Refund, Dominion Government.....2,952 43

\$49,441 70

Services, Expenses, Valuations, Investigations and Miscellaneous  
Services (\$4,637.29)

J. F. P. Birnie, services, 150.30; E. E. Campbell, services, 1,086.00; expenses, 63.60; W. H. Chisholm, services, 805.00; expenses, 66.35; F. R. Fisher, services, 360.00; expenses, 402.70; G. P. Lynd, services, 100.00; expenses, 43.45; W. McKee, services, 100.00; R. F. Newton, services, 135.40; Sundry Persons, witness fees and expenses, 626.81; L. E. Wetmore, services, 100.00;—Accounts under \$100, 597.68.	4,637 29
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## Travelling Expenses (\$4,030.62)

W. A. Brant, 12.36; E. H. Clark, 64.15; W. H. Chisholm, 384.50; J. A. Mahon, 612.73; E. A. Manning, 332.43; J. McBride, 18.70; W. McKee, 24.15; R. L. Pavey, 7.70; C. B. Ridley, 93.49; R. C. Sharp, 45.93; S. M. Thomson, 863.94; A. Verity, 837.54; J. H. Vogan, 271.30; L. E. Wetmore, 6.05; R. B. Whitehead, 330.65;—Car tickets, 125.00.	4,030 62
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## Maintenance (\$3,271.80)

King's Printer, 2,511.45;—Cartage and express, 34.15; newspapers and periodicals, 51.00; telegrams, 124.02; telephone, 331.00; accounts under \$100, 220.18.	3,271 80
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Ontario Securities Commission.....\$61,381 41

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. G. D. Conant	12 months	8,000 00
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## Statutory—Continued

## Allowances to Supreme Court Judges under R.S.O. 1937, Chap. 101,

## Sec. 1 (\$21,120.96)

## Court of Appeal for Ontario

Hon. R. S. Robertson, C. J. O.	1,000 00
" R. G. Fisher	1,000 00
" J. G. Gillanders	1,000 00
" W. T. Henderson	1,000 00
" C. A. Masten	1,000 00
" C. P. McTague	1,000 00
" W. E. Middleton	1,000 00
" W. R. Riddell	1,000 00

## High Court of Ontario

Hon. H. E. Rose, C. J., President	1,000 00
" E. R. E. Chevrier	1,000 00
" J. M. Godfrey	1,000 00
" A. W. Greene	1,000 00
" F. D. Hogg	1,000 00
" J. A. Hope	1,000 00
" J. G. Kelly	1,000 00
" J. K. MacKay	1,000 00
" J. C. Makins	1,000 00
" G. F. McFarland	1,000 00
" C. P. Plaxton	1,120 96
" W. D. Roach	1,000 00
" G. A. Urquhart	1,000 00

## Allowances to County and District Judges, R.S.O. 1937, Chap. 102

## Sec. 9 (\$68,680.34)

His Honour Judge—Barton, 1,600.00; Boles, 1,000.00; Byers, 1,000.00; Cameron, 1,000.00; Clement, 1,000.00; Cochrane, 1,000.00; Coleman, 1,000.00; Constantineau, 1,000.00; Costello (Dundas), 1,000.00; Costello (Huron), 1,000.00; Coughlin, 1,000.00; Cowan, 1,000.00; Currey, 1,000.00; Daly, 1,000.00; Danis, 1,000.00; Denton, 1,600.00; Dowler, 1,000.00; Gordon, 1,000.00; Harvie, 422.04; Hayward, 1,000.00; Holmes, 416.65; Honeywell, 1,600.00; Ingram, 1,000.00; Jackson, 1,600.00; Killoran, 1,000.00; Klein, 1,600.00; Lazier, 1,000.00; Livingstone, 1,000.00; Lovering, 1,600.00; Macdonell, 1,600.00; Madden, 1,000.00; Mahon, 1,000.00; McComber, 1,000.00; McDonald, 1,000.00; McFadden, 1,000.00; McGibbon, 1,000.00; McKinnon, 1,000.00; McLean, 1,000.00; Miller, 1,000.00; Moon, 1,000.00; Morley, 1,000.00; Mulcahy, 1,000.00; Munro, 1,000.00; O'Connor, 1,000.00; Owens, 1,000.00; Parker, 2,600.00; Perrin, 1,000.00; Plouffe, 1,000.00; Popham, 1,000.00; Proulx, 1,000.00; Reynolds, 1,000.00; Robb, 1,000.00; Ross, 1,000.00; Schwenger, 1,000.00; Shea, 1,600.00; Smiley, 1,000.00; Smoke, 1,000.00; Stanbury, 1,000.00; Tudhope, 1,000.00; Wearing, 1,000.00; West, 1,000.00; Wilson, 1,000.00; Wismer, 441.65; Wright, 1,000.00	68,680 34
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## Expenses of Elections (\$1,025.71)

## R.S.O. 1937, Chap. 8, Sec. 205, Subsec. 2 and 5

King's Printer, 1,013.58;—Accounts under \$100.00;—12.13	1,025 71
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## Administration of Justice Expenses Act, Special Expenses, R.S.O. 1937,

## Chap. 141, Sec. 12 (\$10,746.11)

Aylen and McLaren, 25.00; A. E. Ball, 10.65; S. W. Brown, 20.83; Butcher and Co., 2,540.00; D. L. Dalgleish, 2,307.06; R. W. Danson, 75.00; H. Deyman, 10.00; F. Donnelly, 150.00; O. W. Duel, 34.00; I. H. Erb, 20.83; E. R. Frankish, 16.83; E. C. Gay, 8.00; V. Hill, 13.50; O. W. Holland, 300.00; C. P. Hope, 3.20; J. E. Hurley, 75.00; S. Lawson, 149.36; A. M. Lebel, 24.37; L. Mackenzie, 4.00; C. R. Magone, 160.75; W. M. Martin, 16.90; M. Matthews, 47.80; V. J. McElderry, 60.00; R. G. McLelland, 2,280.00; McLeod and Lamont, 80.00; A. G. Newall, 347.10; B. J. Spencer Pitt, 1,400.00; R. W. Ralfe, 9.50; F. M. Robinson, 2.10; W. L. Robinson, 20.83; L. J. Rogers, 51.66; Rowan & Robinette, 174.50; H. Saxby, 2.70; W. R. Scott, 45.00; K. E. Shea, 16.60; C. L. Snyder, 43.60; O. B. Stanton, 31.00; Times Publishing Co., 13.44; Tisdale & Wilson, 140.00; W. D. Torry, 15.00	10,746 11
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## Statutory—Continued

## PROBATION OFFICES

Salaries (\$31,121.77)

## Permanent

Mott, H. S.	Chief Probation Officer	12 months	1,200 00
Anderson, G. W.	Psychiatrist	(Part time)	400 00
Hollier, E. K.	Clerk Stenographer, Group 2	2 "	162 50
Howell, M. B.	Investigation Officer	12 "	1,400 00
Netterfield, J. A.	Deputy Probation Officer		2,100 00
Robinson, H. A.	Clerk Stenographer, Group 1	"	1,125 00
Rooney, M. G.	"	2	975 00
Smith, G.	"	1	1,200 00
Browne, A.	Assistant Probation Officer	"	1,900 00
Cushen, S. D.	"	"	1,500 00
Jelfs, G. F.	"	7	583 31
Lowman, J. E.	"	12	1,600 00
Macdonald, M.	"	"	1,800 00
McKinley, J. F.	"	"	1,200 00
McKnight, J. R.	"	"	1,700 00
Murray, F. C.	"	"	1,600 00
Reddick, A. V.	"	"	1,700 00
Spracklin, G. G.	"	"	1,600 00
Trusdale, J. H.	"	"	1,050 00
Webster, D.	"	"	1,050 00
Public Service Superannuation Fund, Contribution re Enlistment			76 00

## Temporary

Bunting, F. T.	Assistant Probation Officer	12 months	1,599 96
Langlois, J. R.	"	"	1,500 00
Nott, I. M.	Clerk Stenographer, Group 2	"	900 00
Smuck, A. E.	Probation Officer	"	1,200 00

## Travelling Expenses (\$1,534.68)

F. T. Bunting, 309.03; J. R. Langlois, 14.80; J. R. McKnight, 368.50; A. V. Reddick, 673.31; A. E. Smuck, 69.04;—Car tickets, 100.00	1,534 68
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## Maintenance (\$122.89)

King's Printer, 71.89;—Postage, 50.00; accounts under \$100, 1.00	122 89
Statutory	\$142,352 46

## SPECIAL WARRANTS

## Cost of Living Bonus (\$128,601.83)

Sundry Employees	\$133,747 43
Less Refunded by Public Trustee	\$3,395 70
" " Official Guardian	1,234 37
" " Accountant, Supreme Court	515 53
	5,145 60
	128,601 83

## Expenses re County and District Judges attending Division Courts (\$3,236.60)

Sundry Judges, travelling expenses	3,236 60
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## Compassionate Allowance, W. A. F. Campbell, Retired Magistrate, not entitled to Superannuation (\$750.00)

W. A. F. Campbell	750 00
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Special Warrants	\$132,588 43
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Total Expenditure, Department of Attorney-General \$3,165,447 35

PART C

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# DEPARTMENT OF EDUCATION

FISCAL YEAR, 1941-42

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**PART C—DEPARTMENT OF EDUCATION**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
<b>Main Office:</b>							
Salaries.....	11	\$ 60,000 00	\$ c.	\$ c.	\$ 55,119 74	\$ c.	\$ 4,880 26
Travelling Expenses.....	11	1,500 00			173 28		1,326 72
Maintenance.....	12	5,800 00			5,295 55		504 45
Proportion of Cost of Minister's Report.....	12	2,250 00			2,085 12		164 88
Cost of Litigation.....	12	150 00					150 00
Consolidation and Revision of Education Acts, etc.....	12	600 00		300 00	793 87		106 13
Advertising in Educational and Other Papers.....	12	500 00			375 00		125 00
Compensation for Injured Workmen.....	12	800 00		500 00	939 00		361 00
Gratuity to Widow of the late Hon. Dr. L. J. Simpson.....	12	6,000 00			6,000 00		
<b>Main Office.....</b>	<b>..</b>	<b>77,600 00</b>		<b>800 00</b>	<b>70,781 56</b>		<b>7,618 44</b>
<b>Legislative Library:</b>							
Salaries.....	12	11,250 00			8,422 50		2,827 50
Maintenance.....	12	5,500 00			4,708 58		791 42
<b>Legislative Library.....</b>	<b>..</b>	<b>16,750 00</b>			<b>13,131 08</b>		<b>3,618 92</b>
<b>Public Records and Archives Branch:</b>							
Salaries.....	12	4,000 00			2,943 75		1,056 25
Travelling Expenses.....	12	100 00			2 30		97 70
Maintenance.....	12	700 00			324 05		375 95
Purchase of Documents, etc.....	13	400 00			371 86		28 14
<b>Public Records and Archives Branch.....</b>	<b>..</b>	<b>5,200 00</b>			<b>3,641 96</b>		<b>1,558 04</b>
<b>Public and Separate School Education:</b>							
Public and Separate School Education:							
Public and Separate Schools, Grants, etc.....	13	4,880,000 00			4,736,018 76		143,981 24
Assisted Public and Separate Schools, Grants, etc.....	15	60,000 00		30,000 00	89,995 11		4 89
Grants to Boards for Transportation of Pupils.....	16	35,000 00		17,000 00	51,622 25		377 75
Special Grant to School at Whitefish Falls.....	16	800 00			800 00		
Special Grant to Tarentorus Township School Board.....	16	325 00			175 00		150 00
Kindergarten Classes, Grants, etc.....	16	16,000 00		1,800 00	17,623 40		176 60

Night Schools, Grants, etc.....	17	2,500 00	.....	.....	1,405 82	.....	1,094 16
Consolidated Schools, Grants, etc.....	17	39,000 00	.....	.....	42,160 69	.....	39 31
Agricultural and Horticultural, Grants, etc.....	17	95,000 00	.....	3,200 00	54,016 62	.....	40,983 38
Industrial Arts, Manual Training and Household Science, Grants, etc.....	18	56,500 00	.....	.....	38,756 20	.....	17,743 80
Correspondence Courses, Salaries and Maintenance.....	18	30,575 00	.....	3,500 00	32,615 32	.....	1,459 68
Courses by Itinerant Teachers, School Cars, etc.....	18	18,850 00	.....	.....	15,796 56	.....	3,053 44
Auxiliary Classes, Grants, etc.....	19	80,000 00	.....	16,500 00	96,361 70	.....	138 30
Continuation Schools, Grants, etc.....	20	180,000 00	.....	.....	180,806 46	.....	11,193 54
Fifth Classes, Grants, etc.....	21	75,000 00	.....	.....	69,114 13	.....	5,885 87
Spring and Summer Schools, Travelling Expenses, Services and Maintenance.....	22	5,000 00	.....	.....	116 11	.....	4,883 89
Art Departments, Grants, etc.....	22	3,600 00	.....	500 00	2,921 00	.....	1,179 00
Courses in Music, Grants, etc.....	22	100,000 00	.....	.....	96,204 18	.....	3,795 82
Medical and Dental Inspection, Grants, etc.....	22	13,500 00	.....	.....	12,813 20	.....	686 80
Expenses in connection with the League of the Empire.....	23	300 00	.....	.....	190 52	.....	109 48
Visual Instruction, Grants, etc.....	23	5,000 00	.....	.....	4,995 45	.....	4 55
Grants:							
Ontario Educational Association.....	23	2,000 00	.....	.....	2,000 00	.....	.....
Trustees' Section, Ontario Educational Association.....	23	2,000 00	.....	.....	2,000 00	.....	.....
Ontario Federation of Home and School Associations.....	23	2,000 00	.....	.....	2,000 00	.....	.....
Frontier College.....	23	5,000 00	.....	.....	5,000 00	.....	.....
Urban Trustees' Association.....	23	250 00	.....	.....	250 00	.....	.....
Temperance Education Association.....	23	1,000 00	.....	.....	1,000 00	.....	.....
Canadian Education Association.....	23	200 00	.....	.....	200 00	.....	.....
Public and Separate School Education.....	..	5,721,400 00	.....	72,500 00	5,556,958 48	.....	236,941 52
Inspection of Schools Branch:							
Salaries.....	23	50,000 00	.....	.....	45,083 30	.....	4,916 70
Inspection of Public and Separate Schools in Counties and Districts.....	24	400,000 00	.....	.....	396,842 97	.....	3,157 03
Travelling and Moving Expenses of Inspectors, etc.....	26	95,000 00	.....	23,500 00	118,499 17	.....	83
Inspection of Indian Schools.....	27	1,600 00	.....	.....	1,339 36	.....	260 64
Inspection of Schools Branch.....	..	546,600 00	.....	23,500 00	561,764 80	.....	8,335 20
Departmental Examinations Branch:							
Salaries.....	27	55,100 00	.....	.....	48,511 80	.....	6,588 20
Maintenance.....	27	17,000 00	.....	.....	16,339 82	.....	660 18
Services and Travelling Expenses.....	27	110,000 00	.....	.....	90,486 60	.....	19,513 40
Assistants in connection with Examinations.....	27	40,000 00	.....	10,000 00	47,148 98	.....	2,851 02
Departmental Examinations Branch.....	..	222,100 00	.....	10,000 00	202,487 20	.....	29,612 80

PART C—DEPARTMENT OF EDUCATION—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Text-Books Branch:		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	
Salaries.....	28	2,000 00				2,000 00	
Travelling Expenses.....	28	500 00			331 70	168 30	
Maintenance.....	28	5,000 00			3,300 84	1,699 16	
Subventions to Publishers.....	28	60,000 00			44,026 52	15,973 48	
Text-Books Branch.....	..	67,500 00			47,659 06	19,840 94	
Training Schools Branch:							
Salaries.....	28	6,300 00			4,850 00	1,450 00	
Travelling and Moving Expenses and Maintenance	28	1,000 00			786 19	213 81	
Grants to Teachers in Schools used for Observation	28	71,000 00			70,289 85	710 15	
Purposes, etc.....	28						
Grants to Caretakers for Services in Schools used for	28	1,350 00			587 50	762 50	
Training Teachers, etc.....	28	3,000 00			80 00	2,920 00	
Temporary Teachers in case of Illness or on Leave.....	28	300 00			181 53	118 47	
Travelling and Moving Expenses of Teachers Transferred	28						
Grants to School Boards for use of Schools for Observa-	28	7,000 00			6,252 00	748 00	
tion Purposes.....	28						
Travelling Expenses of Normal School Students and	28	6,000 00		750 00	6,745 01	4 99	
Masters and for Nature Study.....	28	500 00			267 50	232 50	
Grants to Teachers re Second Year Course.....	28	8,000 00			6,836 96	1,163 04	
Medical Examination of Students.....	29						
Training Schools Branch.....	..	104,450 00		750 00	96,876 54	8,323 46	
Normal and Model Schools:							
Toronto:							
Salaries.....	29	105,000 00			85,520 18	19,479 82	
Travelling Expenses.....	30	200 00		200 00	316 42	83 58	
Maintenance.....	30	22,525 00			19,628 00	2,897 00	
Payment to Toronto Board of Education.....	30	2,000 00			1,340 00	660 00	
Toronto Normal and Model Schools.....	..	129,725 00		200 00	106,804 60	23,120 40	

	30	36,000 00				25,602 01	
Ottawa:							10,397 99
Salaries	30	36,000 00				25,602 01	
Travelling Expenses	31	150 00				46 30	103 70
Maintenance	32	7,500 00				5,863 41	1,636 59
Payment to Ottawa Public and Collegiate Institute School Boards	33	900 00				620 00	280 00
Ottawa Normal School							
	..	44,550 00				32,131 72	12,418 28
London:							
Salaries	31	34,000 00				31,918 71	2,081 29
Travelling Expenses	31	100 00				14 10	85 90
Maintenance	31	7,600 00				6,180 36	1,419 64
Payment to London Board of Education	31	1,350 00				740 00	610 00
London Normal School							
	..	43,050 00				38,853 17	4,196 83
Hamilton:							
Salaries	31	35,150 00			700 00	35,400 00	450 00
Travelling Expenses	31	100 00				17 10	82 90
Maintenance	32	7,200 00				6,001 85	1,198 15
Payment to Hamilton Board of Education	32	1,200 00				440 00	760 00
Hamilton Normal School							
	..	43,650 00			700 00	41,858 95	2,491 05
Peterborough:							
Salaries	32	30,000 00				24,850 00	5,150 00
Travelling Expenses	32	1,000 00				991 90	8 10
Maintenance	32	4,880 00				3,849 68	1,030 32
Payment to Peterborough Board of Education	32	800 00				360 00	440 00
Peterborough Normal School							
	..	36,680 00				30,051 58	6,628 42
Stratford:							
Salaries	32	28,000 00				20,350 00	7,650 00
Travelling Expenses	33	700 00				345 11	354 89
Maintenance	33	5,000 00				4,167 16	832 84
Payment to Stratford Board of Education	33	700 00				340 00	360 00
Stratford Normal School							
	..	34,400 00				25,202 27	9,197 73

PART C—DEPARTMENT OF EDUCATION—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
Normal and Model Schools—Continued							
North Bay:							
Salaries.....	33	\$ 32,450 00	\$ c.	\$ c.	\$ 32,166 60	\$ c.	\$ 283 40
Travelling Expenses.....	33	100 00			38 15		61 85
Maintenance.....	33	4,500 00			3,830 42		669 58
Students' Board and Travelling Expenses.....	33	1,500 00			1,001 90		498 10
North Bay Normal School.....	..	38,550 00			37,037 07		1,512 93
University of Ottawa:							
Salaries.....	33	32,000 00			30,108 26		1,891 74
Travelling Expenses.....	34	150 00			68 20		81 80
Maintenance.....	34	2,000 00			1,324 97		675 03
Payment to University of Ottawa for use of Buildings, etc.....	34	14,000 00			14,000 00		
Payment to R.C. Separate School Board, Ottawa, for use of Schools.....	34	1,300 00			976 00		324 00
Board and Travelling Expenses of Students.....	34	32,000 00			21,061 02		10,938 98
University of Ottawa Normal School.....	..	81,450 00			67,538 45		13,911 55
Normal and Model Schools.....	..	452,055 00		900 00	379,477 81		73,477 19
High Schools and Collegiate Institutes Branch:							
Salaries.....	34	45,500 00			44,824 96		675 04
Travelling and Moving Expenses.....	34	16,000 00			13,234 27		2,765 73
Maintenance.....	35	14,000 00			12,209 98		1,790 02
Grants:							
High Schools and Collegiate Institutes, General Legislative.....	35	695,000 00			665,238 83		29,761 17
High School Boards for Non-Resident Pupils and High School Boards without Schools.....	36	95,000 00			94,308 38		691 62
Night High Schools.....	36	5,000 00			1,984 58		3,015 42
Courses in Music.....	36	20,000 00			18,485 17		1,514 83
High Schools and Collegiate Institutes Branch.	..	890,500 00			850,286 17		40,213 83



Public Libraries Branch:				
Salaries.....	36	10,000 00	.....	8,864 00
Travelling Expenses.....	36	500 00	.....	201 94
Public Libraries, Grants and Maintenance.....	36	58,300 00	.....	48,583 87
Travelling Libraries, Maintenance.....	36	6,200 00	.....	4,764 99
Teachers' Circulating Library, Maintenance.....	37	1,000 00	.....	211 05
Grants:				
Ottawa Association for the Blind.....	37	1,000 00	.....	1,000 00
Ontario College of Art.....	37	27,000 00	.....	27,000 00
Ontario Society of Artists.....	37	500 00	.....	500 00
Royal Canadian Institute, Toronto.....	37	500 00	.....	500 00
Royal Astronomical Society of Canada.....	37	500 00	.....	500 00
Ontario Historical Society.....	37	1,000 00	.....	1,000 00
L'Institut Canadien-Français d'Ottawa.....	37	200 00	.....	200 00
Public Libraries Branch.....	..	106,700 00	.....	93,325 85
Vocational Education Branch:				
Salaries.....	37	44,800 00	.....	43,050 00
Travelling Expenses.....	37	8,000 00	.....	10,225 54
Grants and Maintenance:				
Manual Training and Household Science.....	37	80,350 00	.....	84,496 77
Agricultural Training in High Schools, etc.....	38	22,000 00	.....	12,916 38
Home Economics and General Shop Work.....	39	100,000 00	.....	117,102 85
Day and Evening Classes.....	39	1,531,800 00	.....	1,338,346 10
Trade Schools.....	40	5,000 00	.....	2,652 34
Grants:				
Halifaxbury High School for Mining Education.....	40	2,000 00	.....	2,000 00
Sudbury High School for Mining Education.....	40	2,000 00	.....	2,000 00
Canadian National Institute for the Blind.....	40	60,000 00	.....	60,000 00
National Society of the Deaf and Hard of Hearing.....	40	2,500 00	.....	6,350 00
Vocational Education Branch.....	..	1,858,450 00	.....	1,679,139 98
Ontario Training College for Technical Teachers:				
Salaries.....	40	18,900 00	.....	9,627 98
Travelling Expenses.....	41	100 00	.....	26 70
Maintenance.....	41	4,000 00	.....	1,895 14
Critic and Other Additional Teachers.....	41	3,000 00	.....	1,555 00
Payment to Hamilton Board of Education.....	41	1,500 00	.....	525 00
Ontario Training College for Technical Teachers.....	..	27,500 00	.....	13,629 82
13,374 15				
1,750 00				
1,274 46				
353 23				
9,083 62				
7,897 15				
193,453 90				
2,347 66				
216,160 02				
9,272 02				
73 30				
2,104 86				
1,445 00				
975 00				
13,870 18				

**PART C—DEPARTMENT OF EDUCATION Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Education	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Superannuated Teachers:	41	3,000 00			1,890 50		1,109 50
Annual Retiring Allowance.....	41	5,800 00			4,857 48		942 52
Compassionate Allowance for Ex-Teachers.....	..						
Superannuated Teachers.....	..	8,800 00			6,747 98		2,052 02
Provincial and Other Universities:							
Grants:							
University of Toronto.....	41	246,000 00			246,000 00		
Special to University of Toronto.....	41	1,050,000 00			1,050,000 00		
Royal Ontario Museum.....	41	5,000 00			5,000 00		
University of Western Ontario.....	41	260,000 00			260,000 00		
Queen's University.....	41	275,000 00			275,000 00		
Provincial and Other Universities.....	..	1,836,000 00			1,836,000 00		
Ontario School for the Deaf, Belleville:							
Salaries.....	41	94,525 00			84,534 20		9,990 80
Travelling Expenses.....	42	1,200 00			743 12		456 88
Maintenance.....	43	65,700 00			50,330 00		15,370 00
Exhibit at Canadian National Exhibition.....	..	500 00					500 00
Ontario School for the Deaf, Belleville.....	..	161,925 00			135,607 32		26,317 68
Ontario School for the Blind, Brantford:							
Salaries.....	43	58,600 00			56,360 02		2,239 98
Travelling Expenses.....	44	500 00		150 00	649 27		73
Maintenance.....	44	35,000 00			34,993 37		6 63
Ontario School for the Blind, Brantford.....	..	94,100 00		150 00	92,002 66		2,247 34
Supply Bill.....	..	12,197,630 00		145,450 00	11,639,518 27		703,561 73

Statutory:						
Minister's Salary	45				8,000 00	
Carter Scholarships, R.S.O. 1937, Chap. 21, Sec. 6.	45				4,540 00	
Ryerson's Teachers' Fund, R.S.O. 1937, Chap. 357, Sec. 125 and 126.	45				543 70	
Teachers' and Inspectors' Superannuation Fund, R.S.O. 1937, Chap. 366, Sec. 5.	45				799,314 45	
Grants:						
University of Toronto, R.S.O. 1937, Chap. 372, Sec. 129.	45				500,000 00	
University of Toronto, R.S.O. 1937, Chap. 372, Sec. 9, Sub-Sec. 3.	45				7,000 00	
Royal Ontario Museum for Maintenance, R.S.O. 1937, Chap. 378, Sec. 15.	45				81,000 00	13,480 75
University of Toronto, 16 Geo. V, Chap. 69, Sec. 2.	45					52,157 68
University of Toronto, 18 Geo. V, Chap. 55, Sec. 3.	45					
Statutory					1,400,398 15	65,638 43
Special Warrants:						
Cost of Living Bonus	45				38,869 25	
Cost of Education of Deaf Children at L'Institution de Sourds-Muets.	45				2,820 00	
War Emergency Vocational Courses.	45				96,342 81	
Special Warrants.					138,032 06	
Department of Education					13,177,948 48	65,638 43

## SUMMARY

Department of Education	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	11-12	70,781 56		70,781 56
Legislative Library.....	12	13,131 08		13,131 08
Public Records and Archives Branch.....	12-13	3,641 96		3,641 96
Public and Separate School Education.....	13-23	5,556,958 48		5,556,958 48
Inspection of Schools Branch.....	23-27	561,764 80		561,764 80
Departmental Examinations Branch.....	27	202,487 20		202,487 20
Text Books Branch.....	28	47,659 06		47,659 06
Training Schools Branch.....	28-29	96,876 54		96,876 54
Normal and Model Schools.....	29-34	379,477 81		379,477 81
High Schools and Collegiate Institutes Branch.....	34-36	850,286 17		850,286 17
Public Libraries Branch.....	36-37	93,325 85		93,325 85
Vocational Education Branch.....	37-40	1,679,139 98		1,679,139 98
Ontario Training College for Technical Teachers.....	40-41	13,629 82		13,629 82
Superannuated Teachers.....	41	6,747 98		6,747 98
Provincial and Other Universities.....	41	1,836,000 00		1,836,000 00
Ontario School for the Deaf, Belleville.....	41-43	135,607 32		135,607 32
Ontario School for the Blind, Brantford.....	43-44	92,002 66		92,002 66
Statutory.....	45	1,400,398 15	65,638 43	1,466,036 58
Special Warrants.....	45-47	138,032 06		138,032 06
Department of Education.....	..	13,177,948 48	65,638 43	13,243,586 91

## DEPARTMENT OF EDUCATION

Hon. D. McArthur, Minister, 12 months (Statutory, see page C 45)

## MAIN OFFICE

## Salaries (\$55,119.74)

## Permanent

## Minister's Office

Saunderson, M. E.	Secretary to Minister and Departmental Secretary	12 months	2,700 00
Donson, M. E.	Clerk Stenographer, Group 1	"	1,125 00

## Deputy Minister's Office

Brown, L. E.	Senior Clerk	12 months	1,800 00
Higginson, M. C.	"	"	1,800 00

## General Office

Walker, H. H.	Accountant, Group 1	12 months	3,000 00
	Less leave of absence	1,346 78	
Brown, E. I.	Clerk, Group 1	12 months	1,300 00
Bullock, R. O.	"	"	1,125 00
Campbell, A. M.	Principal Clerk	"	2,400 00
Campbell, W. K. C.	Supervisor of Grants	10	3,000 00
Chidley, J. G.	Filing Clerk, Group 1	12	1,200 00
Cordingley, W. W.	Clerk, Group 2	9	900 00
Craig, H. M.	Senior Clerk	12	1,700 00
Creighton, C. D.	"	"	2,000 00
Crighton, D.	Filing Clerk, Group 1	"	1,200 00
Ellis, T. E. P.	Clerk, Group 1	"	1,400 00
Haughland, A.	Senior Clerk Stenographer	"	1,500 00
Jackson, S. W.	Senior Clerk	"	1,900 00
Joyce, R. W.	"	"	1,900 00
Keough, D. E.	Clerk Group 2	"	1,200 00
LeSeellieur, T. N.	"	1	1,200 00
Litchfield, R.	"	2	1,050 00
Marter, R.	Vault Caretaker	"	1,400 00
Moran, G. E.	Clerk, Group 1	"	1,500 00
Reynolds, R. E.	Clerk Stenographer, Group 1	"	1,050 00
Rich, A. K. A.	"	1	500 00
Rutherford, L. A.	Clerk, Group 1	12	1,200 00
Sharp, J. E.	Clerk Stenographer, Group 1	"	1,050 00
Tapscott, C. H.	Clerk, Group 1	10	1,166 60
Walton, G. A.	Senior Clerk	12	2,000 00
Waring, J. A.	Clerk, Group 1	"	1,600 00
Watchorn, A.	"	2	1,200 00
Young, M. E.	Filing Clerk, Group 1	"	1,200 00

## Temporary

Rogers, G. F.	Deputy Minister	12 months	4,500 00
Burns, A. N.	Clerk, Group 2	8	750 00
Cordingley, W. W.	"	2	100 00
Douglas, W. J.	Helper	12	1,200 00
Stringer, W.	Senior Clerk Messenger	"	1,399 92

Total.....\$55,869 74

Less: Refund, United Kingdom Technical Mission.....750 00

\$55,119 74

## Travelling Expenses (\$173.28)

W. K. C. Campbell, 20.73; G. F. Rogers, 148.40; L. A. Rutherford, 4.15.....173 28

## Main Office—Continued

## Maintenance (\$5,295.55)

Grand & Toy, Ltd., 108.10; King's Printer, 3,799.44; Office Specialty Manufacturing Co., Ltd., 283.21;—Cartage, express and freight, 154.47; newspapers and periodicals, 116.18; postage, 37.00; telegrams, 257.70; telephone, 366.17; accounts under \$100, 173.28.....	5,295 55
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## Proportion of Cost of Minister's Report (\$2,085.12)

King's Printer.....	2,085 12
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## Consolidation and Revision of Education Acts, etc. (\$793.87)

King's Printer.....	793 87
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## Advertising in Educational and Other Papers (\$375.00)

The School.....	375 00
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## Compensation, Medical, Hospital and Other Accounts for Workmen Injured in Government Work, as awarded by the Workmen's Compensation Board including Proportion of Administration Expenses (\$939.00)

Workmen's Compensation Board.....	939 00
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## Gratuity to Widow of the late Hon. Dr. L. J. Simpson (\$6,000.00)

Mrs. E. D. Simpson.....	6,000 00
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Main Office.....	\$70,781 56
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## LEGISLATIVE LIBRARY

## Salaries (\$8,422.50)

## Permanent

Bright, O. M.....	Senior Library Assistant.....	12 months	1,900 00
Fraser, M. A.....	Library Assistant, Group 2.....	"	1,200 00
Kerfoot, J. R.....	" " 2.....	"	1,050 00
King, E.....	Senior Library Assistant.....	"	2,000 00
Leckie, E. L. L.....	Library Assistant, Group 2.....	"	1,200 00
Shields, A. F.....	Clerk, Group 2.....	"	1,050 00
Public Service Superannuation Fund, Contribution re Enlistment.....			22 50

## Maintenance (\$4,708.58)

King's Printer, 1,262.65; Sundry Persons, books, 2,600.69;—Newspapers and periodicals, 825.97; accounts under \$100, 19.27.....	4,708 58
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Legislative Library.....	\$13,131 08
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## PUBLIC RECORDS AND ARCHIVES BRANCH

## Salaries (\$2,943.75)

## Permanent

McClung, H.....	Senior Clerk.....	12 months	1,900 00
Rush, E. R.....	Clerk, Group 2.....	11 "	962 50

## Temporary

Rush, E. R.....	Clerk, Group 3.....	1 month	81 25
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## Travelling Expenses (\$2.30)

H. McClung.....			2 30
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## Maintenance (\$324.05)

King's Printer, 311.66;—Cartage, express and freight, 12.39.....	324 05
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## Public Records and Archives Branch—Continued

## Purchase of Documents, etc. (\$371.86)

Specialty Book Concern, 184.00;—Newspapers and periodicals, 33.25; accounts under \$100, 154.61.....	371.86
Public Records and Archives Branch.....	\$3,641.96

## PUBLIC AND SEPARATE SCHOOL EDUCATION

## Grants and Maintenance (\$4,736,018.76)

## Rural Public Schools, Counties:

Brant, 18,552.80; Bruce, 38,243.15; Carleton, 45,697.81; Dufferin, 16,692.60; Elgin, 21,580.30; Essex, 44,630.46; Frontenac, 73,712.74; Grey, 47,478.61; Haldimand, 17,703.22; Haliburton, 46,647.85; Halton, 13,829.65; Hastings, 87,985.14; Huron, 32,628.88; Kent, 33,331.02; Lambton, 33,068.07; Lanark, 30,803.82; Leeds and Grenville, 54,744.82; Lennox and Addington, 41,371.20; Lincoln, 34,712.68; Middlesex, 39,964.38; Norfolk, 21,724.56; Northumberland and Durham, 49,428.13; Ontario, 39,379.81; Oxford, 31,559.48; Peel, 35,147.86; Perth, 24,101.47; Peterborough, 41,770.21; Prescott & Russell, 22,253.75; Prince Edward, 14,486.27; Renfrew, 55,894.64; Simcoe, 54,835.05; Stormont, Dundas and Glengarry, 58,203.02; Victoria, 23,575.34; Waterloo, 24,372.18; Welland, 59,689.31; Wentworth, 28,731.92; Wellington, 25,905.30; York, 522,134.06.... 1,906,571.56

## Rural Separate Schools, Counties:

Bruce, 4,503.52; Carleton, 23,648.04; Essex, 25,038.24; Frontenac, 2,917.97; Grey, 1,904.76; Hastings, 3,347.24; Huron, 2,229.18; Kent, 4,424.85; Lambton, 430.24; Lanark, 759.33; Leeds and Grenville, 625.94; Lennox and Addington, 889.57; Middlesex, 491.37; Norfolk, 2,073.92; Northumberland and Durham, 1,053.16; Ontario, 457.94; Peel, 107.06; Perth, 4,246.29; Peterborough, 1,176.87; Prescott and Russell, 52,786.95; Renfrew, 14,551.34; Simcoe, 3,826.80; Stormont, Dundas and Glengarry, 36,012.39; Victoria, 573.71; Waterloo, 3,215.69; Wentworth, 1,669.85; Wellington, 1,304.44; York, 42,861.29..... 237,127.95

## Rural Public Schools, Districts:

Algoma, 72,557.51; Cochrane, 106,933.91; Kenora, 44,092.44; Manitoulin, 31,398.51; Muskoka, 78,102.08; Nipissing, 60,396.29; Parry Sound, 110,414.49; Patricia, 4,629.00; Rainy River, 57,873.24; Sudbury, 117,031.26; Temiskaming, 108,693.48; Thunder Bay, 97,970.62..... 800,092.83

## Rural Separate Schools, Districts:

Algoma, 1,024.21; Cochrane, 104,278.37; Kenora, 1,141.31; Manitoulin, 1,854.68; Muskoka, 2,334.77; Nipissing, 47,359.68; Parry Sound, 741.40; Rainy River, 3,386.80; Sudbury, 93,140.42; Temiskaming, 51,316.45; Thunder Bay, 3,085.74... 309,663.83

## Public Schools, Cities:

Belleville, 5,374.60; Brantford, 12,985.45; Chatham, 7,133.38; Fort William, 10,034.94; Galt, 4,706.21; Guelph, 7,143.32; Hamilton, 25,227.38; Kingston, 7,756.05; Kitchener, 15,100.26; London, 11,784.63; Niagara Falls, 6,823.21; North Bay, 6,256.80; Oshawa, 8,464.55; Ottawa, 12,664.50; Owen Sound, 9,438.03; Peterborough, 10,644.96; Port Arthur, 6,918.04; St. Catharines, 11,438.98; St. Thomas, 4,524.61; Sarnia, 8,240.04; Sault Ste. Marie, 8,468.00; Stratford, 6,835.67; Sudbury, 5,934.30; Toronto, 105,422.00; Welland, 6,912.47; Windsor, 19,385.18; Woodstock, 4,319.65..... 349,937.21

## Separate Schools, Cities:

Belleville, 2,256.30; Brantford, 3,744.98; Chatham, 2,866.21; Fort William, 4,941.86; Galt, 1,735.05; Guelph, 4,849.31; Hamilton, 16,397.36; Kingston, 4,056.66; Kitchener, 9,035.16; London, 2,648.60; Niagara Falls, 1,668.52; North Bay, 9,844.45; Oshawa, 2,626.03; Ottawa, 55,780.51; Owen Sound, 604.66; Peterborough, 5,022.43; Port Arthur, 3,056.04; St. Catharines, 2,648.00; St. Thomas, 807.12; Sarnia, 2,560.58; Sault Ste. Marie, 11,071.38; Stratford, 1,272.07; Sudbury, 18,588.88; Toronto, 29,953.71; Windsor, 29,286.77; Woodstock, 783.43... 228,106.07

## Public Schools, Towns:

Alexandria, 499.26; Alliston, 1,290.16; Almonte, 715.31; Amherstburg, 858.60; Arnprior, 1,442.29; Aurora, 2,543.52; Aylmer, 1,686.73; Bala, 284.51; Barrie,

## Public and Separate Schools, Grants, etc.—Continued

## Public Schools, Towns—Continued

3,341.20; Blenheim, 2,281.09; Blind River, 1,333.84; Bothwell, 903.35; Bracebridge, 1,963.21; Bowmanville, 1,531.47; Brampton, 2,278.08; Brockville, 3,846.14; Bruce Mines, 1,126.80; Burlington, 1,377.53; Campbellford, 1,733.58; Carleton Place, 2,840.04; Cache Bay, 603.36; Capreol, 4,275.23; Chesley, 2,153.73; Clinton, 1,191.04; Cobalt, 6,012.21; Cobourg, 2,420.00; Cochrane, 2,243.27; Collingwood, 5,251.87; Coniston, 876.56; Copper Cliff, 1,280.34; Cornwall, 2,236.41; Deseronto, 1,518.75; Dresden, 2,056.87; Dryden, 1,509.84; Dundas, 1,866.17; Dunnville, 3,490.52; Durham, 2,769.84; Eastview, 1,832.02; Elmira, 704.08; Englehart, 4,054.25; Essex, 1,700.19; Forest, 1,465.51; Fort Erie, 4,450.16; Fort Frances, 4,691.31; Frood Mines, 101.77; Gananogue, 1,477.15; Georgetown, 876.22; Geraldton, 988.23; Goderich, 1,233.96; Gore Bay, 1,089.05; Gravenhurst, 2,377.94; Grimsby, 1,868.94; Haileybury, 1,034.41; Hanover, 3,423.53; Harriston, 812.06; Harrow, 1,184.12; Hawkesbury, 313.57; Hearst, 1,805.14; Hespeler, 1,571.48; Huntsville, 2,686.14; Ingersoll, 2,891.41; Iroquois Falls, 1,066.98; Kearney, 1,489.20; Keewatin, 875.01; Kenora, 3,359.70; Kincardine, 2,334.19; Kingsville, 852.26; Larder Lake, 1,531.74; La Salle, 113.95; Latchford, 1,153.55; Leamington, 2,185.08; Leaside, 2,287.54; Levack, 2,047.49; Lindsay, 3,433.61; Listowel, 1,108.44; Little Current, 1,457.35; Massey, 1,356.84; Matheson, 1,738.90; Mattawa, 598.18; Meaford, 2,219.21; Merriton, 997.37; Midland, 2,057.99; Milton, 1,128.17; Mimico, 7,990.97; Mitchell, 1,285.81; Mount Forest, 849.28; Napanee, 1,847.37; Nesterville, 517.80; New Liskeard, 2,093.71; Newmarket, 3,033.34; New Toronto, 3,787.64; Niagara, 966.68; Oakville, 1,098.78; Orangeville, 1,687.51; Orillia, 4,067.63; Palmerston, 1,436.17; Paris, 1,594.35; Parkhill, 841.64; Parry Sound, 4,049.13; Pembroke, 4,792.42; Penetanguishene (Protestant Separate School Board), 1,000.65; Perth, 1,296.83; Petrolia, 2,038.91; Picton, 1,162.10; Port Colborne, 3,604.28; Port Hope, 2,355.65; Powassan, 2,246.55; Prescott, 1,305.95; Preston, 1,532.48; Rainy River, 2,127.50; Renfrew, 1,204.51; Ridgetown, 2,449.89; Riverside, 6,106.90; Rockland, 86.70; St. Mary's, 1,054.79; Seaforth, 1,271.24; Simcoe, 1,588.35; Sioux Lookout, 3,797.90; Smith's Falls, 3,626.94; Smooth Rock Falls, 2,023.31; Southampton, 2,234.68; Stayner, 394.28; Strathroy, 1,911.11; Sturgeon Falls, 535.40; Tecumseh, 168.82; Thessalon, 3,013.50; Thornbury, 748.24; Thorold, 2,577.39; Tilbury, 1,131.78; Tillsonburg, 2,348.01; Timmins, 16,798.16; Trenton, 5,366.59; Trout Creek, 990.30; Uxbridge, 1,473.50; Vankleek Hill, 715.06; Walkerton, 1,175.64; Wallaceburg, 3,582.89; Waterloo, 3,119.70; Webbwood, 1,730.65; Weston, 3,061.37; Whitby, 1,121.66; Wiarton, 3,016.90; Wingham, 950.98..... 297,646 38

## Separate Schools, Towns:

Alexandria, 4,915.30; Almonte, 1,558.70; Amherstburg, 1,868.35; Arnprior, 2,490.68; Barrie, 422.80; Blenheim, 215.83; Blind River, 6,433.52; Bonfield, 4,734.69; Brockville, 1,461.96; Cache Bay, 3,987.90; Campbellford, 381.28; Charlton, 512.55; Chelmsford, 6,894.52; Clarkstown, 12,442.80; Cobalt, 10,639.07; Cobourg, 964.79; Cochrane, 2,561.55; Collingwood, 223.64; Coniston, 4,572.28; Cornwall, 14,096.63; Dundas, 401.22; Eastview, 24,809.75; Essex, 1,420.74; Fort Frances, 1,633.27; Gananogue, 788.65; Geraldton, 1,270.00; Goderich, 353.43; Haileybury, 1,917.74; Hanover, 632.65; Hawkesbury, 18,529.74; Hearst, 4,660.52; Hespeler, 183.75; Ingersoll, 757.91; Iroquois Falls, 10,775.41; Kearney, 571.75; Keewatin, 530.29; Kenora, 1,444.40; La Salle, 1,374.00; Leamington, 497.23; Lindsay, 732.36; Little Current, 1,916.10; Massey, 3,022.00; Mattawa, 7,779.69; Merriton, 444.94; Midland, 3,938.40; Mimico, 1,309.83; Mount Forest, 221.40; New Liskeard, 1,380.62; Newmarket, 347.37; Oakville, 94.05; Orillia, 854.80; Paris, 274.30; Parkhill, 80.39; Pembroke, 9,787.35; Penetanguishene (Roman Catholic Public School Board), 6,382.88; Perth, 899.52; Picton, 162.07; Prescott, 549.48; Preston, 1,398.41; Rainy River, 1,147.00; Renfrew, 2,910.57; Riverside, 4,699.27; Rockland, 5,630.82; St. Mary's, 312.95; Seaforth, 512.95; Simcoe, 567.73; Sioux Lookout, 1,832.69; Smith's Falls, 909.95; Smooth Rock Falls, 8,964.85; Sturgeon Falls, 10,465.90; Tecumseh, 7,383.22; Thorold, 2,067.85; Tilbury, 2,474.80; Tillsonburg, 551.25; Timmins, 40,998.98; Trenton, 1,427.89; Vankleek Hill, 3,692.79; Walkerton, 2,458.50; Wallaceburg, 3,735.92; Waterloo, 1,633.40; Weston, 1,207.68; Whitby, 147.91..... 301,242 12

## Public Schools, Villages:

Acton, 1,275.80; Ailsa Craig, 290.80; Alvinston, 668.94; Arkona, 912.23; Arthur, 574.67; Athens, 1,335.68; Ayr, 472.54; Bancroft, 3,342.26; Barry's Bay, 249.48; Bath, 556.95; Beamsville, 877.26; Beaverton, 880.87; Beeton, 687.33; Belle River, 66.81; Bloomfield, 352.44; Blyth, 384.80; Bobcaygeon, 840.67; Bolton, 497.46; Bradford, 511.68; Braeside, 1,136.94; Brighton, 1,655.96; Brussels,



## Public and Separate Schools, Grants, etc.—Continued

## Public Schools, Villages—Continued

578.74; Burk's Falls, 1,682.56; Caledonia, 2,616.95; Cannington, 507.34; Cardinal, 2,410.27; Cayuga, 2,152.25; Chatsworth, 504.79; Chesterville, 1,322.54; Chippawa, 1,405.44; Clifford, 375.35; Cobden, 1,031.75; Colborne, 1,104.64; Coldwater, 1,221.74; Courtright, 495.16; Creemore, 374.80; Delhi, 965.06; Deloro, 1,446.25; Drayton, 295.62; Dundalk, 1,055.88; Dutton, 467.79; Eganville, 761.96; Elora, 1,071.90; Embro, 409.58; Erieau, 427.80; Erin, 263.13; Exeter, 859.25; Fenelon Falls, 769.07; Fergus, 1,955.93; Finch, 372.60; Flesherton, 594.69; Fonthill, 1,608.81; Forest Hill, 2,563.59; Frankford, 1,465.14; Glencoe, 691.18; Grand Valley, 463.38; Hagersville, 2,312.72; Hastings, 816.10; Havelock, 2,205.83; Hensall, 471.87; Hepworth, 832.39; Hilton Beach, 939.12; Humberstone, 7,086.68; Iroquois, 639.09; Jarvis, 1,283.52; Kemptville, 2,220.83; Killaloe Station, 627.70; Lakefield, 2,321.01; Lanark, 970.86; Lion's Head, 790.15; Long Branch, 9,341.45; L'Original (Protestant Separate School Board), 222.94; Lucan, 622.40; Lucknow, 1,027.55; Madoc, 2,010.82; Markdale, 1,596.31; Markham, 1,273.88; Marmora, 2,219.05; Maxville, 1,029.64; Merrickville, 1,703.47; Mildmay, 461.88; Millbrook, 890.05; Milverton, 696.10; Morrisburg, 1,745.27; Neustadt, 921.50; Newboro, 693.77; Newbury, 565.17; Newburgh, 763.45; Newcastle, 833.45; New Hamburg, 920.37; Norwood, 1,656.70; Norwich, 935.73; Oil Springs, 368.70; Omamee, 384.89; Paisley, 1,109.04; Point Edward, 3,087.92; Port Carling, 355.84; Port Credit, 1,972.00; Port Dalhousie, 2,166.30; Port Dover, 958.65; Port Elgin, 1,812.55; Port McNicoll, 2,003.96; Port Perry, 1,249.40; Port Rowan, 346.76; Portsmouth, 896.70; Port Stanley, 585.11; Port Sydney, 276.37; Richmond, 663.28; Richmond Hill, 1,975.02; Ripley, 252.07; Rockcliffe Park, 938.49; Rodney, 306.90; Rosseau, 828.53; St. Clair Beach, 126.10; Shallow Lake, 788.75; Shelburne, 862.42; South River, 2,589.24; Springfield, 371.07; Stirling, 1,048.69; Stoney Creek, 1,125.90; Stouffville, 1,068.50; Streetsville, 1,177.38; Sutton West, 1,029.04; Swansea, 6,035.49; Tara, 446.91; Tavistock, 792.40; Teeswater, 897.45; Thamesville, 992.59; Thedford, 634.55; Thornloe, 824.60; Tiverton, 452.01; Tottenham, 746.88; Victoria Harbour, 4,376.59; Vienna, 400.63; Wardsville, 272.28; Watford, 1,174.56; Waterdown, 599.64; Waterford, 838.99; West Lorne, 671.46; Westport, 744.32; Wheatley, 1,087.63; Winchester, 910.24; Windermere, 180.89; Woodbridge, 1,141.73; Woodville, 222.26; Wyoming, 742.20.....	167,425 20
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## Separate Schools, Villages:

Arthur, 208.76; Barry's Bay, 4,241.78; Belle River, 1,230.84; Casselman, 3,420.02; Chesterville, 742.67; Delhi, 2,122.45; Eganville, 1,287.40; Elora, 263.40; Fergus, 268.70; Forest Hill, 75.58; Hastings, 658.28; Killaloe Station, 3,010.14; Lancaster, 2,893.65; L'Original (Roman Catholic Public School Board), 2,549.45; Marmora, 766.71; Mildmay, 2,128.35; Port Dalhousie, 840.09; Portsmouth, 394.55; Swansea, 333.92; Teeswater, 317.90; Thornloe, 535.40; Tweed, 1,275.45; Westport, 702.30..	30,267 79
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## Services in connection with Revision of the Programme of Study:

H. E. Elborn, 211.00; F. S. Rivers, 220.00; S. A. Watson, 423.00.....	854 00
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## Maintenance:

Cosburn Press, 784.50; Empire Information, 2,569.58; King's Printer, 13,459.08; Sundry Schools, transportation and expenses re exhibits, 234.44;—Accounts under \$100, 36.22.....	17,083 82
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**Assisted Public and Separate Schools, Grants and Maintenance (\$89,995.11)**

## Rural and Urban Public Schools, Counties:

Bruce, 450.00; Carleton, 152.05; Elgin, 500.00; Essex, 500.00; Frontenac, 300.00; Grey, 100.00; Haliburton, 700.00; Hastings, 393.08; Lennox and Addington, 393.00; Ontario, 2,050.00; Perth, 478.71; Peterborough, 930.00; Renfrew, 787.89; Simcoe, 868.03; Stormont, Dundas and Glengarry, 25.00; York, 600.00.....	9,227 76
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## Rural and Urban Separate Schools, Counties:

Carleton, 47,100.00; Norfolk, 150.00; Prescott and Russell, 805.00; Renfrew, 750.00; Simcoe, 1,000.00; Stormont, Dundas and Glengarry, 300.00; York, 150.00.....	50,255 00
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## Assisted Public and Separate Schools—Grants, etc.—Continued

## Public Schools, Districts:

Algoma, 70.40; Cochrane, 1,575.00; Kenora, 862.95; Manitoulin, 550.00; Muskoka, 1,574.61; Nipissing, 1,021.00; Parry Sound, 1,700.00; Rainy River, 1,910.32; Sudbury, 1,600.00; Temiskaming, 900.00; Thunder Bay, 2,038.47..... 13,802 75

## Separate Schools, Districts:

Algoma, 400.00; Cochrane, 8,409.60; Kenora, 500.00; Nipissing, 400.00; Parry Sound, 200.00; Sudbury, 4,800.00; Temiskaming, 2,000.00..... 16,709 60

**Grants to Boards for Transportation of Pupils (\$51,622.25)**

## Rural Public Schools, Counties:

Bruce, 463.64; Elgin, 352.29; Essex, 1,305.72; Frontenac, 3,800.40; Grey, 2,645.88; Haliburton, 2,813.99; Halton, 218.35; Hastings, 423.20; Leeds and Grenville, 1,037.76; Lennox and Addington, 739.09; Lincoln, 888.99; Middlesex, 351.60; Northumberland and Durham, 1,011.98; Ontario, 269.50; Oxford, 16.50; Perth, 967.84; Peterborough, 520.50; Renfrew, 524.70; Prescott and Russell, 516.96; Simcoe, 2,847.48; Victoria, 617.23; Waterloo, 799.68; Wellington, 90.00; Wentworth, 471.51; York, 4,343.04..... 28,037 83

## Rural Separate Schools, Counties:

Essex, 377.28; Norfolk, 658.45; Northumberland and Durham, 322.78; Peterborough, 12.00; Simcoe, 73.80; Waterloo, 86.40; York, 570.79..... 2,101 50

## Rural Public Schools, Districts:

Algoma, 1,384.75; Cochrane, 806.71; Kenora, 2,510.45; Muskoka, 6,756.16; Nipissing, 517.00; Parry Sound, 1,221.58; Rainy River, 2,772.68; Sudbury, 302.75; Temiskaming, 362.56; Thunder Bay, 2,603.67..... 19,238 31

## Rural Separate Schools, Districts:

Algoma, 653.40; Cochrane, 413.71; Manitoulin, 554.50; Rainy River, 391.00; Sudbury, 232.00..... 2,244 61

**Special Grant to School at Whitefish Falls, District of Algoma (\$800.00)**

The Lord Bishop of Algoma..... 800 00

**Special Grant to Tarentorus Township School Board in Aid of Education of Children at Children's Shelter (\$175.00)**

Treasurer, Tarentorus Township School Board..... 175 00

**Kindergarten Classes, Grants and Maintenance (\$17,623.40)**

## Public Schools, Cities:

Brantford, 264.00; Chatham, 144.00; Fort William, 368.40; Galt, 150.00; Guelph, 138.00; Hamilton, 730.40; Kingston, 180.00; Kitchener, 354.00; London, 480.00; North Bay, 30.00; Oshawa, 216.00; Ottawa, 504.00; Owen Sound, 150.00; Peterborough, 168.00; Port Arthur, 195.60; St. Catharines, 234.00; Sarnia, 90.00; Sault St. Marie, 222.00; Stratford, 114.00; Toronto, 2,846.00; Welland, 108.00; Windsor, 813.00; Woodstock, 114.00..... 8,613 40

## Public Schools, Towns:

Amherstburg, 32.00; Arnprior, 40.00; Aylmer, 40.00; Barrie, 83.20; Bowmanville, 72.00; Brampton, 120.00; Brockville, 80.00; Burlington, 40.00; Campbellford, 32.00; Cobourg, 64.00; Cochrane, 72.00; Collingwood, 72.00; Cornwall, 40.00; Dundas, 40.00; Dunnville, 20.00; Durham, 32.00; Eastview, 40.00; Elmira, 40.00; Fort Erie, 136.00; Fort Frances, 72.00; Gananoque, 40.00; Geraldton, 24.00; Goderich, 40.00; Grimsby, 40.00; Hanover, 80.00; Hawkesbury, 16.00; Hespler, 40.00; Ingersoll, 60.00; Iroquois Falls, 40.00; Keewatin, 40.00; Kingsville, 40.00; Leamington, 132.00; Leaside, 104.00; Merriton, 32.00; Milton, 20.00; Mimico, 80.00; Newmarket, 72.00; New Toronto, 160.00; Oakville, 32.00; Paris, 80.00; Parkhill, 32.00; Pembroke, 92.00; Penetanguishene (Protestant Separate School Board), 32.00; Perth, 52.00; Picton, 32.00; Port Colborne, 176.00; Port Hope, 32.00; Prescott, 40.00; Preston, 73.60; Rainy River, 40.00; Renfrew, 40.00; Searforth, 40.00; Simcoe, 40.00; Sioux Lookout, 40.00; Smooth Rock Falls, 40.00; Strathroy, 48.00; Tillsonburg, 32.00; Timmins, 160.00; Vankleek Hill, 40.00; Waterloo, 104.00; Weston, 40.00; Whitby, 40.00..... 3,604 80

## Kindergarten Classes, Grants, etc.—Continued

## Public Schools, Villages:

Athens, 30.00; Brighton, 60.00; Chesterville, 30.00; Cobden, 30.00; Delhi, 48.00; Eganville, 60.00; Forest Hill, 48.00; Glencoe, 60.00; Hagersville, 30.00; Humberstone, 60.00; Kemptville, 30.00; Lakeland, 60.00; Long Branch, 48.00; Millbrook, 30.00; Port Credit, 108.00; Rockcliffe Park, 48.00; Stoney Creek, 60.00; Streetsville, 48.00; Swansea, 144.00; Waterford, 48.00.....	1,080 00
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## Public Schools, Townships:

No. 11, Bertie, 60.00; No. 3, Brantford, 60.00; Burlington Beach, 60.00; No. 2, Canboro, 24.00; Crowland School Area, 24.00; No. 3, Etobicoke, 60.00; No. 5, Etobicoke, 60.00; No. 8, Etobicoke, 24.00; No. 11B, Etobicoke, 60.00; No. 15, Etobicoke, 60.00; No. 2, Flamboro East, 60.00; Grantham Consolidated, 60.00; No. 3, Louth, 48.00; No. 1, Nepean, 24.00; No. 2, Nepean, 204.00; No. 3, Nepean, 60.00; No. 8, Niagara, 60.00; Nipigon Consolidated, 48.00; No. 1, O'Brien, 120.00; No. 11, Saltfleet, 48.00; No. 11 Scarborough, 156.00; No. 12, Scarborough, 60.00; No. 15, Scarborough, 60.00; No. 2, Thorold, 60.00; No. 4, Thorold, 24.00; No. 1, Tisdale, 120.00; No. 2, Tisdale, 48.00; No. 7, Toronto, 48.00; No. 3, Walpole, 30.00; No. 22, Westminster, 60.00; Whitney School Area, 60.00; York, 1,765.20; No. 14, York North, 48.00; North York School Area, 120.00.....	3,883 20
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## Separate Schools:

Belleville, 30.00; Cobalt, 24.00; Cornwall, 32.00; Fort William, 48.00; Kingston, 30.00; Mattawa, 40.00; North Bay, 24.00; Port Arthur, 30.00; Sault Ste. Marie, 30.00; No. 2, Teck, 48.00; Sudbury, 30.00; Timmins, 32.00; Toronto, 20.00; Tweed, 24.00.....	442 00
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## Night Schools, Grants and Maintenance (\$1,405.82)

No. 1, Atikokan, 300.00; Coldwater, 48.00; No. 1, Deloro, 82.00; No. 10, Floss, 52.00; Kitchener, 112.00; No. 7, Orillia, 52.00; No. 11, Oro, 16.87; Oro Township School Area, 50.62; No. 1, Sunnidale, 18.00; No. 3, Sunnidale, 33.75; No. 4, Sunnidale, 33.75; No. 8, Sunnidale, 18.00; No. 10, Sunnidale, 18.00; No. 11, Tay, 58.50; No. 14, Tiny, 29.25; No. 15, Tiny, 29.25; No. 2A, Tisdale, 160.00; Toronto, 233.83; No. 10, Vespra, 60.00.....	1,405 82
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## Consolidated Schools, Grants and Maintenance (\$42,160.69)

Barwick, 1,286.96; Burriss, 1,899.66; Byng Inlet, 1,423.06; Charlton, 1,658.12; Dorion, 1,808.30; Falls View, 1,263.05; Gooderham, 1,683.75; Grant, 587.11; Grantham, 1,100.00; Hudson, 1,181.00; Humber Heights, 1,103.20; Katrine, 613.60; MacDonald, 539.65; Mallorytown, 1,452.63; Mindemoya, 1,153.40; Morley, 2,262.84; Nipigon, 1,806.39; Nobel, 2,852.17; North Mountain, 2,595.20; Point Au Baril, 1,030.00; Quibell, 1,818.41; Savard, 2,093.18; Sundridge, 1,185.51; Tamworth, 1,752.18; Tweed, 1,753.24; Wellington, 2,039.13; West Guilford, 1,498.20; Wilberforce, 666.75.....	42,106 69
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## Maintenance:

King's Printer.....	54 00
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## Agriculture and Horticulture, Grants and Maintenance (\$54,016.62)

## Ungraded Public Schools:

Boards.....	23,830 46
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## Ungraded Separate Schools:

Boards.....	349 94
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## Graded Public Schools:

Boards.....	22,796 02
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## Graded Separate Schools:

Boards.....	6,626 75
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## Maintenance:

King's Printer, 278.45; Mundy-Goodfellow Printing Co., Ltd., 135.00.....	413 45
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**Industrial Arts, Manual Training and Household Science,  
Grants and Maintenance (\$38,756.20)**

## Ungraded Public Schools:

Boards..... 10,802 36

## Graded Public Schools:

Boards..... 21,700 59

## Ungraded Separate Schools:

Boards..... 300 00

## Graded Separate Schools:

Boards..... 5,893 70

## Maintenance:

King's Printer..... 59 55

**Correspondence Courses, Salaries and Maintenance (\$32,615.32)**

## Salaries (\$27,516.13):

## Permanent:

Dennis, M. P. T.....	Teacher, Group 1.....	12 months	1,200 00
Easton, J. J.....	" " 1.....	"	1,200 00
Froud, E. M.....	" " 1.....	"	1,200 00
Fuller, V. S.....	" " 1.....	7 "	700 00
Hinchliffe, M. F.....	" " 1.....	12 "	1,300 00
Jamieson, M. L.....	" " 1.....	"	1,200 00
Lacasse, M. T. H.....	" " 1.....	5 1/5 "	516 13
McAlpine, A.....	" " 1.....	11 "	1,100 00
McBride, L.....	" " 1.....	12 "	1,600 00
McIntyre, J. M.....	" " 1.....	"	1,200 00
McKenzie, E. M.....	" " 1.....	11 "	1,100 00
Mungovan, M. K.....	" " 1.....	12 "	1,200 00
Rayfield, P. E.....	" " 1.....	9 "	900 00
Ross, D. B.....	" " 1.....	11 "	1,100 00
Russell, M. F.....	" " 1.....	"	1,100 00
Saunders, O. M.....	" " 1.....	"	1,100 00
Scott, R. V.....	" " 1.....	12 "	1,200 00
Simpson, M. E. M.....	" " 1.....	"	1,200 00
Williams, L. A.....	" " 1.....	"	1,200 00
Williamson, H. R.....	" " 1.....	11 "	1,100 00
Borthwick, H.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Legault, A. P.....	" " 1.....	6 "	600 00
Vale, N. A.....	Clerk Typist, Group 1.....	12 "	1,200 00

## Temporary:

Hannenberg, P. E.....	Teacher, Group 1.....	3 months	300 00
Keefe, A. W.....	" " 1.....	12 "	1,200 00
McAlpine, A.....	" " 1.....	1 "	100 00
McKenzie, E. M.....	" " 1.....	"	100 00
Ross, D. B.....	" " 1.....	"	100 00
Russell, M. F.....	" " 1.....	"	100 00
Saunders, O. M.....	" " 1.....	"	100 00
Williamson, H. R.....	" " 1.....	"	100 00

## Maintenance:

Clarke, Irwin & Co., Ltd., 242.32; Copp, Clark Co., Ltd., 344.14; J. M. Dent & Sons, Ltd., 109.04; T. Eaton Co., Ltd., 114.60; W. J. Gage & Co., Ltd., 378.59; King's Printer, 2,874.16; Ryerson Press, 498.15;—Newspapers and periodicals, 26.50; postage, 5.00; accounts under \$100, 506.69..... 5,099 19

**Courses by Itinerant Teachers, School Cars, etc. (\$15,796.56)**

## Salaries (\$11,900.00):

## Permanent:

Antoniak, H. F.....	Teacher.....	12 months	1,500 00
Clement, A. D.....	" ".....	"	1,600 00
Fleming, W. J.....	" ".....	"	1,800 00

## Courses by Itinerant Teachers, etc.—Continued

## Salaries, Permanent—Continued

	Teacher	12 months	
McKay, A. G.	.....	12 months	1,600 00
McNally, W. H.	.....	"	1,800 00
Sloman, F. G.	.....	"	1,800 00
Wright, W. A.	.....	"	1,800 00

## Maintenance:

Canadian National Railways, 1,789.04; Canadian Pacific Railway Co., 615.63; T. Eaton Co., Ltd., 139.71; King's Printer, 284.08; T. & N.O. Railway, 422.79;— Cartage, express and freight, 84.50; newspapers and periodicals, 128.25; accounts under \$100, 432.56.....	3,896 56
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## Auxiliary Classes, Grants and Maintenance (\$96,361.70)

## Public Schools, Cities:

Belleville, 225.00; Brantford, 1,257.43; Chatham, 585.37; Fort William, 1,423.28; Galt, 250.27; Guelph, 1,067.62; Hamilton, 6,389.55; Kingston, 696.34; Kitchener, 2,591.28; London, 3,952.45; London (Queen Alexandra Sanatorium), 1,737.06; Niagara Falls, 943.17; North Bay, 1,381.98; Oshawa, 624.11; Ottawa, 5,546.79; Owen Sound, 474.91; Peterborough, 461.01; Port Arthur, 1,080.18; Sarnia, 907.63; Sault Ste. Marie, 864.81; St. Catharines, 1,232.93; St. Thomas, 1,039.34; Stratford, 420.00; Sudbury, 531.66; Toronto, 24,503.59; Windsor, 3,109.39; Woodstock, 666.85.....	63,964 00
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## Public Schools, Towns:

Alliston, 37.39; Aylmer, 60.97; Barrie, 163.34; Blenheim, 24.00; Burlington, 2.55; Clinton, 15.30; Dryden, 22.12; Dundas, 96.60; Durham, 8.59; Exeter, 10.87; Fort Erie, 28.85; Fort Frances, 200.00; Goderich, 274.20; Gravenhurst (Muskoka Sanatorium), 719.20; Grimsby, 205.25; Hespler, 251.18; Huntsville, 96.96; Kearney, 19.42; Kincardine, 2.24; Leaside, 105.00; Lindsay, 232.55; Listowel, 5.45; Midland, 376.20; Napanee, 144.60; New Liskeard, 122.45; Orillia, 241.25; Parkhill, .65; Parry Sound, 5.00; Pembroke, 362.00; Penetanguishene, 286.95; Picton, 159.56; Port Colborne, 9.48; Preston, 260.42; Ridgeway, 298.22; Smith's Falls, 537.00; Southampton, 7.50; Strathroy, 70.01; Thorold, 39.66; Tillsonburg, 72.00; Wallaceburg, 298.56; Waterloo, 285.00; Wiarton, 275.00.....	6,433 54
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## Public Schools, Villages:

Ayr, 68.18; Bloomfield, 10.27; Bradford, 9.66; Braeside, 75.74; Burk's Falls, 42.16; Chippawa, 5.13; Cobden, 9.71; Depot Harbour, 38.60; Forest Hill, 299.22; Humberstone, 21.95; Mildmay, 20.00; Newbury, 15.54; New Hamburg, 120.00; Point Edward, 117.57; Tottenham, 8.80.....	862 53
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## Public Schools, Townships:

Tarentorus, 254.91; Teck (Kirkland Lake), 941.49; York, 5,485.27; York East, 1,701.74; York North, 553.61; Sundry School Sections, 2,463.55.....	11,400 57
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## Separate Schools, Cities:

Belleville, 320.04; Chatham, 30.00; Fort William, 10.00; Hamilton, 828.71; Kingston, 276.54; Kitchener, 673.43; London, 225.00; Ottawa, 2,427.24; Sarnia, 60.00; Sudbury, 627.23; Toronto, 3,375.93; Windsor, 785.11.....	9,639 23
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## Separate Schools, Towns and Villages:

Gananoque, 10.00; Hawkesbury, 799.49; Mattawa, 240.38; Mimico, 35.45; Preston, 243.50; Timmins, 923.43.....	2,252 25
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## Separate Schools, Townships:

Sundry School Sections.....	81 28
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## Maintenance:

King's Printer, 839.17; Richardson, Bond & Wright, Ltd., 625.00;—Accounts under \$100, 264.13.....	1,728 30
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## Continuation Schools, Grants and Maintenance (\$180,806.46)

## Grants:

## Continuation Schools:

Coniston, 1,102.25; Denbigh, 720.64; Dublin, 712.96; Embro, 629.55; Ennis-  
more, 774.16; Espanola, 1,089.29; Flinton, 745.75; Little Current, 1,018.08;  
Minden, 702.08; Mount Pleasant, 550.28; Paincourt, 201.90; Port McNicoll,  
210.88; Richard's Landing, 648.53; St. George, 567.12; Sioux Lookout,  
1,286.57; Smooth Rock Falls, 1,374.00; Tanworth, 1,127.21..... 13,461 25

## Public Schools, Towns:

Blind River, 1,194.22; Bothwell, 781.05; Bruce Mines, 986.79; Dresden,  
1,245.04; Massey, 945.74; Palmerston, 857.02; Powassan, 1,282.12; Southamp-  
ton, 1,267.39; Stayner, 673.93..... 9,233 30

## Public Schools, Villages:

Acton, 549.78; Ailsa Craig, 1,146.57; Alvinston, 878.84; Ayr, 586.44; Ban-  
croft, 1,072.44; Bath, 948.75; Beaverton, 1,167.36; Beeton, 741.95; Blyth,  
731.03; Bobcaygeon, 721.91; Bolton, 531.02; Brussels, 1,079.62; Burk's  
Falls, 1,086.69; Cannington, 744.20; Cardinal, 1,031.19; Chatsworth, 626.98;  
Clifford, 560.25; Cobden, 672.09; Coldwater, 859.10; Creemore, 763.07;  
Delhi, 516.20; Drayton, 745.64; Eganville, 948.67; Erin, 760.16; Fenelon  
Falls, 960.09; Forest Hill, 884.61; Frankford, 835.21; Grand Valley, 894.19;  
Hensall, 525.03; Hepworth, 1,234.03; Jarvis, 1,079.05; Lanark, 1,286.55;  
Lion's Head, 892.45; Long Branch, 3,086.79; Merrickville, 1,034.99; Mill-  
brook, 1,002.20; Milverton, 889.30; New Hamburg, 667.93; Oil Springs,  
1,108.91; Paisley, 1,078.82; Port Carling, 783.76; Richmond, 1,280.42;  
Ripley, 709.29; Rodney, 721.51; South River, 971.58; Springfield, 690.14;  
Stouffville, 1,489.13; Sutton, 1,167.27; Tara, 792.99; Tavistock, 588.86;  
Teeswater, 1,531.88; Thamesville, 718.85; Thedford, 556.09; Tiverton,  
457.70; Tottenham, 1,047.73; West Lorne, 626.64; Westport, 1,060.31;  
Wheatley, 1,133.73; Woodville, 1,081.93; Wroxeter, 539.37; Wyoming, 879.35 55,758 63

## Public School Sections:

U. No. 14, Albion, 908.05; U. No. 3, Amabel and Arran, 770.60; Amherst  
Island, 397.48; No. 1, Anson, Minden and Lutterworth, 415.99; No. 2,  
Assignack, 746.93; No. 17, Augusta, 627.87; No. 11, Bastard, 785.47; No. 2,  
Bayham, 955.63; No. 9, Bertie, 1,266.58; No. 4, Beverley, 708.16; No. 11,  
Blenheim, 571.68; No. 21, Blenheim, 538.40; No. 24, Blenheim, 781.29;  
No. 13, Brock, 760.96; No. 3, Buchanan, 760.01; No. 18, Burford, 531.65;  
No. 4, Caledon, 642.46; No. 15, Caledon, 864.05; No. 15, Caradoc, 905.47;  
U. No. 16, Caradoc, 734.44; U. No. 1, 4, Carnarvon, 1,003.69; No. 2, Cart-  
wright, 877.07; No. 12, Clarke, 1,010.28; No. 22, Cramahe, 810.42; No. 5,  
Crosby South, 1,216.57; No. 3, Cumberland, 703.63; No. 5, Cumberland,  
534.07; No. 2, Delaware, 674.25; No. 5, Dereham, 642.86; No. 12, Dereham,  
549.13; No. 4, Dorchester North, 637.40; U. No. 11, Dorchester, North,  
525.75; Dysart Township School Area, 870.65; No. 15, Edwardsburg, 1,448.44;  
No. 3, Egremont, 668.64; No. 9, Eramosa, 1,056.10; No. 3, Ernesttown,  
751.65; U. No. 5, Essa, 825.34; U. No. 6, 18, Essa and Innisfil, 611.83; No. 5,  
Euphemia, 1,129.81; No. 8, Fitzroy, 924.26; No. 11, Fitzroy, 1,100.86; No. 5,  
Flos, 904.58; No. 1, Freeman, 1,151.13; U. No. 3, Gloucester, 1,185.88;  
No. 13, Gwillimbury East, 759.77; U. No. 17, 19, Hillier, 379.80; No. 17,  
Howick, 700.94; No. 3, Huntley, 940.69; No. 4, Innisfil, 557.73; No. 14,  
King, 695.59; No. 5, Lash, 1,042.29; No. 4, Leeds and Lansdowne, Rear,  
1,027.52; No. 8, Leeds and Lansdowne, Rear, 1,051.06; No. 9, Leeds and  
Lansdowne, Front, 635.00; No. 3, Lobo, 902.38; No. 4, London, 759.55;  
No. 8, Mariposa, 670.91; U. No. 1, McMurrich and Ryerson, 572.31; No. 3,  
Marlborough, 310.53; No. 8, Monck, 845.60; No. 1, Mountain, 1,507.17;  
No. 5, Mulmur, 572.71; U. No. 16, Murray, 1,528.89; U. No. 5, Nissouri  
East, 793.60; No. 8, Nissouri West, 673.33; U. No. 3, North Gower, 587.70;  
U. No. 6, North Gower, 853.75; U. No. 3, Norwich North, 638.23; No. 6,  
Norwich South, 675.14; U. No. 5, Nottawasaga, 588.21; No. 6, Oxford,  
516.03; No. 12, Orillia, 2,140.72; No. 11, Osgoode, 1,419.48; No. 15, Osgoode,  
851.19; No. 4, Osnabruk, 693.51; No. 5, Osnabruk, 781.82; No. 7, Osprey,  
938.28; No. 4, Pakenham, 929.86; No. 1, Pelee, 621.36; No. 9, Pelham,  
1,774.75; No. 2, Percy, 898.12; No. 15, Pickering, 651.20; No. 4, Pickering  
West, 1,138.49; No. 5, Raleigh, 583.52; No. 6, Ross, 485.20; No. 2, Russell,  
1,563.15; No. 14, Scarborough, 1,835.78; No. 1, Schreiber, 1,979.59; No. 3,  
Somerville, 843.28; No. 12, Southwold, 449.63; No. 4, Tilbury West, 717.93

## Continuation Schools, Grants, etc.—Continued

## Grants—Continued

## Public School Sections—Continued

No. 2, Toronto, 576.20; No. 9, Vespra, 329.29; No. 3, Walpole, 620.91; No. 16, Wellesley, 360.20; No. 2, Westmeath, 403.81; No. 7, Westmeath, 638.57; No. 17, Westminster, 477.27; No. 3, Whithy, 758.65; No. 1, Wicksteed, 1,377.31; Nos. 1 and 3, Wilmot, 561.04; No. 7, Yarmouth, 545.98.....	85,174 98
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## Consolidated Schools:

Burk's Falls, 1,136.78; Mallorytown, 1,024.24; Nipigon, 760.96; North Mountain, 921.93; Sundridge, 1,017.58; Wellington, 552.07; Wilberforce, 550.03.....	5,963 59
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## Separate Schools:

Eganville, 1,143.43; Westport, 944.76.....	2,088 19
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## Payment for Cost of Education for Non-Resident Pupils:

## Continuation Schools:

Blind River, 26.78; Burk's Falls, 485.69; Emo, 471.24; Espanola, 330.72; Massey, 212.61; Powassan, 1,246.81; Smooth Rock Falls, 2,284.67; Sundridge, 288.85.....	5,347 37
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## Public Schools, Towns:

Blind River, 359.67; Bruce Mines, 980.31.....	1,339 98
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## Public Schools, Villages:

Port Carling.....	1,364 29
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## Public Schools, Section-:

U. No. 1, 4, Carnarvon.....	683 30
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## Maintenance:

Empire Information, 136.63; King's Printer, 254.95.....	391 58
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## Fifth Classes, Grants and Maintenance (\$69,114.13)

## Rural Public Schools, Counties and Districts:

Algoma, 3,016.44; Brant, 90.00; Bruce, 470.00; Carleton, 436.40; Cochrane, 936.62; Dufferin, 284.50; Dundas, 91.00; Elgin, 251.08; Essex, 633.56; Frontenac, 852.86; Grey, 701.71; Haldimand, 330.12; Haliburton, 1,620.82; Halton, 66.34; Hastings, 692.65; Huron, 1,433.68; Kenora, 2,154.16; Kent, 180.10; Lambton, 347.44; Leeds and Grenville, 465.25; Lincoln, 556.81; Manitoulin, 1,338.78; Middlesex, 601.81; Muskoka, 3,054.20; Nipissing, 67.60; Norfolk, 483.42; Northumberland and Durham, 1,429.84; Ontario, 195.90; Oxford, 517.17; Parry Sound, 2,865.64; Peel, 238.34; Perth, 245.10; Peterborough, 625.41; Prescott and Russell, 232.34; Prince Edward, 93.75; Rainy River, 3,847.12; Renfrew, 662.27; Simcoe, 1,771.14; Stormont, Dundas and Glengarry, 522.99; Sudbury, 2,891.74; Temiskaming, 2,289.16; Thunder Bay, 3,353.82; Victoria, 735.93; Waterloo, 674.89; Welland, 154.91; Wellington, 737.78; Wentworth, 641.40; York, 218.76.....	46,102 75
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## Rural Separate Schools, Counties and Districts:

Algoma, 211.04; Bruce, 320.60; Carleton, 86.25; Cochrane, 764.30; Essex, 1,295.74; Grey, 168.97; Hastings, 116.50; Huron, 402.05; Lennox and Addington, 150.80; Manitoulin, 310.14; Nipissing, 1,227.84; Norfolk, 210.90; Ontario, 55.00; Perth, 357.20; Prescott and Russell, 1,832.69; Rainy River, 65.80; Renfrew, 1,147.13; Simcoe, 272.79; Stormont, Dundas and Glengarry, 3,779.40; Sudbury, 1,683.58; Temiskaming, 670.00; Thunder Bay, 357.40; Victoria, 81.55; Waterloo, 486.05; Wellington, 174.72; Wentworth, 137.50; York, 197.02.....	16,562 96
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## Public Schools, Towns:

Bala, 330.60; Hearst, 306.76; Hespeler, 213.65; Kearney, 309.80; Latchford, 250.00; Leaside, 215.00; Matheson, 359.74; Riverside, 212.29; Tecumseh, 153.66; Trout Creek, 325.40; Webbwood, 358.52.....	3,035 42
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## Fifth Classes, Grants, etc.—Continued

## Separate Schools, Towns:

Eastview.....	175 30
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## Public Schools, Villages:

Arkona, 215.00; Bloomfield, 100.00; Ericau, 150.40; Hilton Beach, 297.40; Killaloe, 100.00; L'Orignal, 183.00; Neustadt, 208.72; Newboro, 41.50; Port Stanley, 177.44; Port Sydney, 229.80; Rosseau, 329.72; Thornloe, 180.00; Victoria Harbour, 203.10; Woodbridge, 212.22.....	2,628 30
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## Separate Schools, Villages:

Casselman, 187.10; Killaloe, 198.59; Lancaster, 183.82.....	569 51
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## Maintenance:

King's Printer.....	39 89
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**Spring and Summer Schools, Travelling Expenses, Services and Maintenance (\$116.11)**

Accounts under \$100.....	116 11
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**Art Departments, Grants and Maintenance (\$2,921.00)**

## Public Schools:

Boards.....	2,490 00
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## Separate Schools:

Boards.....	420 00
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## Maintenance:

King's Printer.....	11 00
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**Courses in Music, Grants and Maintenance (\$96,204.18)**

## Public Schools:

Boards.....	93,657 69
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## Separate Schools:

Boards.....	2,235 79
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## Maintenance:

King's Printer, 295.56;—Accounts under \$100, 15.14.....	310 70
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**Medical and Dental Inspection, Grants and Maintenance (\$12,813.20)**

## Public Schools, Cities and Towns:

Barrie, 155.00; Belleville, 141.00; Brockville, 162.00; Chatham, 147.00; Fort William, 253.20; Galt, 138.00; Kingston, 211.20; London, 651.00; Mimico, 140.00; Niagara Falls, 192.00; Ottawa, 736.80; Owen Sound, 171.00; Pembroke, 140.00; Peterborough, 223.20; St. Catharines, 265.20; Sault Ste. Marie, 236.40; Sudbury, 174.00; Walkerton, 100.00; Waterloo, 160.00; Welland, 159.00; Windsor, 857.40.....	5,413 40
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## Public Schools, Townships, Sections and Committees:

U. No. 2, Beamsville, Grimsby, Clinton, Louth, etc., 400.00; Brampton, Toronto Township, Erindale S.S. No. 4, Middle Road, S.S. No. 23, etc., 400.00; Caledonia, Hagersville, Dunnville, etc., 350.00; U. No. 2, A and B, Fort Erie, Bertie Township, Chippawa, Ridgeway, etc., 776.00; U. No. 3, Glanford Township, S.S. No. 1, 2, 3, 4, East Flamboro, S.S. No. 1, West Flamboro, etc., 314.00; U. No. 1, Merriton, Port Dalhousie, Niagara, etc., 400.00; Nos. 1 and 2, Nepean, etc., 370.00; U. No. 1, Saltfleet Township, Binbrook Township, Hamilton



## Medical and Dental Inspection, Grants, etc.—Continued

## Public Schools, Townships, Sections, etc.—Continued

Beach, etc., 328.00; No. 10, Scarborough, 200.00; No. 12, Scarborough, 180.00; U. No. 3, Thorold Township, Fonthill, etc., 282.00; U. No. 2, Waterdown, Stoney Creek, Beverley Township, etc., 320.00; York, 2,760.00.....	7,080 00
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## Separate Schools:

Barrie, 20.00; Galt, 21.00; London, 129.00; Niagara Falls, 33.00; St. Catharines, 61.80; Waterloo, 55.00.....	319 80
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## Expenses in Connection with the League of the Empire (\$190.52)

League of the Empire, disbursements re exchange teachers.....	190 52
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## Visual Instruction, Grants and Maintenance (\$4,995.45)

## Salary:

Smith, H. R.....Clerk, Group 2.....12 months	1,200 00
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## Maintenance:

General Films, Ltd., 2,764.65; National Film Board, 658.17; Trade and Commerce Department, Ottawa, 108.92;—Cartage, express and freight, 158.23; accounts under \$100, 105.48.....	3,795 45
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## Grants (\$12,450.00)

Ontario Educational Association.....	2,000 00
Trustees' Section, Ontario Educational Association.....	2,000 00
Ontario Federation of Home and School Associations.....	2,000 00
Frontier College.....	5,000 00
Urban Trustees' Association.....	250 00
Temperance Education Association.....	1,000 00
Canadian Education Association.....	200 00

Public and Separate School Education.....\$5,556,958 48

## INSPECTION OF SCHOOLS BRANCH

## Main Office

## Salaries (\$45,083.30)

## Permanent

Greer, V. K.....Chief Inspector of Public and Separate Schools.....12 months	5,400 00
Boyd, H. A.....Senior Clerk Stenographer....."	1,500 00
Brown, C. A.....Assistant to the Chief Inspector of Public and Separate Schools....."	3,000 00
Burns, K.....Clerk Typist, Group 1....."	1,200 00
Campbell, J. D.....Assistant Chief Inspector....."	4,200 00
DeLaporte, L. H.....Assistant Inspector of Auxiliary Classes....."	2,700 00
Drew, M. K.....Senior Clerk Stenographer....."	1,500 00
Fenwick, G. R.....Supervisor of Music....."	3,200 00
Francis, E.....Clerk, Group 2....."	1,200 00
Gauthier, R.....Director of French Instruction....."	4,600 00
Keefe, R. D.....Director of School Attendance....."	3,800 00
Kirkland, L. L.....Senior Clerk Stenographer....."	1,500 00
Lainson, P. M.....Clerk Stenographer, Group 1.....6	525 00
MacDougall, J. B.....Assistant Chief Inspector.....2	700 00
MacLachlan, M. L.....Clerk Stenographer, Group 1.....5	406 25
Mills, V. G....." " 1.....12	1,125 00
Moreau, F. A.....Assistant in Office of Chief Inspector....."	2,000 00
Morgan, V.....Clerk Stenographer, Group 2.....11	825 00
Stothers, C. E.....Inspector of Auxiliary Classes.....12	3,800 00

## Temporary

MacDougall, J. B.....Assistant Chief Inspector.....10 months	1,833 30
Morgan, V.....Clerk Stenographer, Group 2.....1 month	68 75

## Inspection of Schools Branch—Continued

Inspection of Public and Separate Schools in Counties and Districts,  
Salaries and Grants (\$396,842.97)

Salaries (\$375,682.77)

## County Public Schools:

## Permanent:

Beacom, E. C.	County Inspector	12 months	3,600 00
Barber, J. W.	"	7 "	1,750 00
Barrett, F. L.	"	12 "	2,666 67
Biehl, F. C.	"	"	3,000 00
Birkin, K. O.	"	"	3,000 00
Bolingbroke, H.	"	"	3,000 00
Bowden, W. L.	"	"	3,600 00
Brown, A. F.	"	"	3,150 00
Campbell, N.	"	"	3,600 00
Cannon, C. F.	"	"	3,300 00
Carlton, W. H.	"	"	3,300 00
Copp, L. W.	"	"	3,600 00
Deyell, J. D.	"	2 "	500 00
Dobrindt, G. H.	"	12 "	3,000 00
Dobson, G. C.	"	"	3,150 00
Downey, R. F.	"	"	3,600 00
Eagle, D. M.	"	"	3,600 00
Edwards, G. N.	"	"	3,150 00
Edwards, J. J.	"	"	3,600 00
Evans, J. K.	"	"	3,000 00
Ferguson, T. R.	"	"	3,600 00
Froats, J.	"	1 "	300 00
Fydell, M. R.	"	12 "	3,600 00
Fydell, W. A.	"	"	3,300 00
Galpin, H. B.	"	"	3,600 00
Game, J. M.	"	"	3,150 00
Gibson, J. A.	"	"	3,300 00
Hagan, J. W.	"	10 + 5 "	3,257 14
Halbert, H. A.	"	12 "	3,000 00
Hansuld, A. F.	"	"	3,000 00
Howitt, C.	"	"	3,000 00
Hutchison, R. A.	"	"	3,600 00
Hyde, L. B.	"	"	3,000 00
Joyce, W. W.	"	7 1/4 "	1,907 50
Kinkead, J. H.	"	12 "	3,000 00
Lapp, C. A.	"	"	3,000 00
Lees, C. W.	"	"	3,150 00
Loucks, H. H.	"	7 "	1,750 00
MacKillop, O. M.	"	12 "	3,600 00
Marshall, W. A.	"	"	3,150 00
Martin, A. A.	"	"	3,300 00
Mather, G. M.	"	"	3,300 00
Maxwell, T. P.	"	"	3,600 00
McConnell, R. A. A.	"	"	3,600 00
McEwen, T. R.	"	"	3,150 00
McGuire, A. W.	"	"	3,600 00
McLeod, A.	"	7 "	1,750 00
McNab, G. G.	"	12 "	3,600 00
McVittie, W. R.	"	"	3,150 00
Menzies, L. P.	"	"	3,300 00
Minkler, F. W.	"	"	3,000 00
Mitchener, J. L.	"	"	3,600 00
Nelson, A. E.	"	"	3,600 00
Oakes, E.	"	"	3,150 00
Pearson, G. A.	"	"	3,600 00
Pentland, G. E.	"	"	3,600 00
Phimister, Z. S.	"	"	3,150 00
Roberts, R. H.	"	7 "	2,100 00
Routley, C. B.	"	12 "	3,150 00
Sinclair, L. L.	"	"	3,000 00
Skuce, L. L.	"	"	3,150 00
Smith, D. G.	"	"	3,600 00
Smith, F. P.	"	"	3,600 00
Smith, J. C.	"	"	3,600 00
Smith, W. F.	"	"	3,150 00

## Inspection of Schools Branch—Salaries—Continued

## County Public Schools—Continued

## Permanent—Continued

Staples, R. O.	County Inspector	12 months	3,000 00
Stewart, W. J.	"	"	3,300 00
Thompson, T. J.	"	"	3,000 00
Trench, W. W. A.	"	4 $\frac{2}{3}$ "	1,393 55
Truscott, S. A.	"	12 "	3,600 00
Webster, J. C.	"	"	3,000 00
Wightman, N. R.	"	"	3,150 00
Wilkinson, J. E.	"	"	3,600 00
Wilson, J. J.	"	"	3,300 00
Young, G.	"	"	3,150 00
Cleland, M. O.	Supervising Teacher	"	2,100 00
Cross, J. I.	"	7 "	1,225 00
Johnston, F. E.	"	12 "	1,700 00
McColl, A. D.	"	"	2,200 00
Rogers, W.	"	7 "	1,283 33

## Temporary:

Carefoot, G. A.	County Inspector	5 months	750 00
Hagan, J. W.	"	11 5 "	170 40
Joyce, W. W.	"	4 $\frac{3}{4}$ "	1,242 50
Trench, W. W. A.	"	1 $\frac{1}{3}$ "	63 91
Paul, H. B.	Supervising Teacher	12 "	2,058 30

## District Public Schools:

## Permanent:

Brown, H. W.	District Inspector	12 months	3,000 00
Eade, W. E.	"	"	3,000 00
Geiger, S.	"	"	3,000 00
Hiscocks, W. F.	"	"	3,600 00
Horton, J. E.	"	7 "	1,750 00
Johnson, G. S.	"	12 "	3,600 00
Judd, W. J.	"	"	3,000 00
Lovell, W. L.	"	"	3,000 00
MacMillan, W.	"	"	3,000 00
McBurney, R. S.	"	7 "	1,750 00
Moore, J. L.	"	7 $\frac{1}{2}$ "	2,240 00
Pickering, J. R.	"	12 "	3,150 00
Shannon, S.	"	3 days	20 00
Stouffer, A.	"	12 months	3,000 00
Trusler, J. W.	"	"	3,000 00
Underhill, E. R.	"	"	3,000 00
Walkom, D. T.	"	"	3,600 00
Williams, L. J.	"	"	3,600 00
Public Service Superannuation Fund, Contribution re Enlistment			120 00

## Temporary:

Horton, J. E.	District Inspector	5 months	1,250 00
Moore, J. L.	"	4 $\frac{1}{2}$ "	604 47
Shannon, S.	"	34 5 "	1,480 00

## Separate Schools:

## Permanent:

Anderson, J. T.	Inspector	12 months	3,150 00
Bennett, J. M.	"	"	3,600 00
Carriere, L.	"	"	3,000 00
Charron, C. X.	"	"	3,300 00
Choquette, F.	"	"	3,600 00
Gascon, A. J.	"	"	3,150 00
Gratton, J. S.	"	"	3,600 00
Greening, W. J.	"	"	3,150 00
Hayden, W. A.	"	"	3,000 00
Langan, L. J.	"	"	3,150 00
Lapensee, J.	"	"	3,600 00
Laplante, L.	"	"	3,000 00

## Inspection of Schools Branch, Salaries—Continued

## Separate Schools—Continued

## Permanent—Continued

Latour, C. A.....	Inspector.....	12 months	3,600 00
Matthews, C. P.....	"	"	3,150 00
Maurice, R. R.....	"	"	3,150 00
McDonald, F. J.....	"	"	3,600 00
McNamara, A. M.....	"	"	3,000 00
Melady, T. S.....	"	"	3,600 00
Millette, J. R.....	"	"	3,000 00
Payette, H. J.....	"	"	3,600 00
Quarry, V. C.....	"	"	3,600 00
Scanlan, J. V.....	"	"	3,600 00
Walsh, J. C.....	"	"	3,600 00

## Grants to Public School Boards, Cities:

Brantford, 576.00; Chatham, 294.00; Hamilton, 2,877.60; Kitchener, 594.00; London, 1,302.00; Ottawa, 1,458.00; Peterborough, 445.80; St. Catharines, 498.00; Sarnia, 364.80; Toronto, 10,746.00; Welland, 318.00; Windsor, 1,686.00.. 21,160 20

**Travelling and Moving Expenses of Inspectors and Other Officials  
and for Office Expenses (\$118,499.17)**

Travelling Expenses.....	77,459 23
Office Expenses.....	30,840 20
Miscellaneous.....	10,199 74

J. T. Anderson, 503.87; J. W. Barber, 609.68; F. L. Barrett, 939.98; E. C. Beacom, 682.60; J. M. Bennett, 712.62; K. O. Birkin, 667.40; H. Bolingbroke, 872.91; W. L. Bowden, 558.89; A. F. Brown, 510.07; H. W. Brown, 683.19; C. A. Brown, 31.00; J. D. Campbell, 379.35; N. Campbell, 997.56; C. F. Cannon, 619.18; G. A. Carefoot, 110.28; H. W. Carlton, 859.66; L. Carriere, 1,291.88; L. Charbonneau, 1,491.95; C. X. Charron, 1,012.80; F. Choquette, 850.90; M. O. Cleland, 258.54; L. W. Copp, 883.68; J. I. Cross, 49.76; J. C. Crysler, 2.00; A. R. Davidson, 31.80; L. H. Delaporte, 1,199.82; J. D. Devell, 21.87; G. H. Dobrindt, 739.58; G. C. Dobson, 826.00; R. F. Downey, 663.56; W. E. Eade, 885.72; D. M. Eagle, 635.95; G. N. Edwards, 715.10; J. J. Edwards, 614.85; H. E. Elborn, 126.84; J. K. Evans, 558.32; G. R. Fenwick, 1,020.63; T. R. Ferguson, 556.02; M. R. Fydel, 258.92; W. A. Fydel, 325.19; H. B. Galpin, 789.93; J. M. Game, 1,175.04; A. J. Gascon, 651.73; R. Gauthier, 1,949.73; S. Geiger, 1,388.45; J. A. Gibson, 619.42; J. S. Gratton, 605.54; W. J. Greening, 672.59; V. K. Greer, 675.40; J. W. Hagan, 541.32; H. A. Halbert, 1,229.94; W. A. Hayden, 1,434.46; W. F. Hiscocks, 1,566.74; G. W. Hoffard, 82.40; J. E. Horton, 1,297.26; C. Howitt, 688.34; R. A. Hutchison, 527.95; L. B. Hyde, 963.06; G. S. Johnson, 1,427.03; F. E. Johnston, 311.34; R. A. Johnston, 231.86; W. W. Joyce, 447.22; W. J. Judd, 982.62; R. D. Keefe, 1,348.86; W. K. F. Kendrick, 976.23; J. H. Kincaid, 1,250.50; L. J. Langan, 306.14; J. Lapensee, 622.42; L. Laplante, 878.54; C. A. Lapp, 1,225.61; C. A. Latour, 123.10; C. W. Lees, 652.73; H. G. Lockett, 334.66; H. H. Loucks, 684.21; W. L. Lovell, 882.47; J. B. MacDougall, 454.52; O. M. MacKillop, 1,242.86; W. MacMillan, 1,100.77; W. A. Marshall, 753.37; A. A. Martin, 960.11; G. M. Mather, 814.63; C. P. Matthews, 959.60; R. R. Maurice, 1,218.00; T. P. Maxwell, 611.33; R. S. McBurney, 589.08; A. D. McColl, 632.63; R. A. A. McConnell, 598.26; T. R. McEwen, 1,144.66; A. W. McGuire, 486.95; J. V. McIntyre, 266.99; A. McLeod, 702.40; G. G. McNab, 575.31; A. M. McNamara, 1,313.96; W. R. McVittie, 1,003.30; T. S. Melady, 607.21; L. P. Menzies, 855.84; J. R. Millette, 1,431.09; F. Minkler, 1,395.38; J. L. Mitchener, 518.69; W. H. T. Mooney, 288.23; J. L. Moore, 1,446.14; F. A. Moreau, 10.30; A. E. Nelson, 1,104.38; E. Oakes, 936.81; M. H. Park, 19.60; N. B. Paul, 650.61; H. J. Payette, 1,562.03; G. A. Pearson, 1,062.90; G. E. Pentland, 1,141.03; Z. S. Phimister, 724.99; J. R. Pickering, 1,242.70; H. J. Prueter, 6.20; V. C. Quarry, 1,138.41; R. H. Roberts, 779.66; W. Rogers, 325.52; C. B. Routley, 804.08; J. V. Scanlon, 129.91; S. Shannon, 410.42; L. L. Sinclair, 978.34; L. L. Skuce, 955.26; D. G. Smith, 583.61; F. P. Smith, 430.61; J. C. Smith, 1,427.78; W. F. Smith, 543.49; R. O. Staples, 1,009.80; W. J. Stewart, 685.73; C. E. Stothers, 1,382.72; A. Stouffer, 863.54; T. J. Thompson, 284.63; W. W. A. Trench, 164.88; S. A. Truscott, 526.28; J. W. Trusler, 1,678.14; E. R. Underhill, 1,300.91; D. T. Walkom, 628.81; J. C. Walsh, 850.40; J. C. Webster, 1,662.25; L. Wheelton, 10.50; T. C. White, 8.40; N. R. Wightman, 699.83; J. E. Wilkinson, 278.14; L. J. Williams, 469.83; J. J. Wilson, 1,464.24; G. Young, 1,085.69..... 108,299 43

## Inspection of Schools Branch—Continued

## Travelling and Moving Expenses, etc.—Continued

## Miscellaneous:

King's Printer, 9,503.78; Ontario School Trustees' and Ratepayers' Association, 100.00;—Cartage, express and freight, 421.16; accounts under \$100, 174.80... 10,199 74

## Inspection of Indian Schools (\$1,339.36)

Sundry Inspectors, services, 952.00; expenses, 387.36... 1,339 36

Inspection of Schools Branch.....\$561,764 80

## DEPARTMENTAL EXAMINATIONS BRANCH

## Salaries (\$48,511.80)

## Permanent

Cowles, J. P.	Registrar and Assistant Deputy Minister.	12 months	5,200 00
Beecroft, W. A.	Head Clerk.	"	3,000 00
Blake, F. J.	Clerk, Group 1.	"	1,300 00
Burnham, A. M.	Head Clerk.	6 "	1,350 00
Carson, J. E.	Clerk, Group 1.	12 "	1,200 00
Coleman, H. J.	" " 1.	"	1,500 00
Coleman, M. E.	" " 2.	"	1,200 00
Daly, A.	Clerk Stenographer, Group 1.	"	1,050 00
Ferguson, D. O. T.	Clerk, Group 1.	"	1,400 00
Foy, N. M.	Senior Clerk Stenographer.	"	1,300 00
Henderson, M. H.	Clerk Stenographer, Group 2.	6 "	450 00
Howe, S. B.	Clerk, Group 2.	5 "	406 25
Hynes, L.	Senior Clerk.	12 "	1,800 00
Johnston, R. C.	Clerk, Group 1.	"	1,200 00
Leadbetter, B.	Confidential Printer and Head Clerk.	"	2,700 00
Lyons, G.	Assistant Registrar.	"	3,600 00
Nesbitt, M.	Senior Clerk Stenographer.	"	1,500 00
Parr, W.	Assistant to Confidential Printer.	"	1,600 00
Patterson, R. A.	Senior Clerk Stenographer.	"	1,500 00
Plumb, D.	Clerk Stenographer, Group 2.	11 "	825 00
Riddell, B.	Principal Clerk.	12 "	2,400 00
Simpson, H. M.	Secretarial Stenographer.	"	1,500 00
Spence, I. N.	Senior Clerk.	1½ "	247 30
Standeaven, T.	Senior Clerk Stenographer.	12 "	1,300 00
Sutton, M. L.	Senior Clerk.	"	1,683 33
Thornton, W. R.	" " "	"	1,700 00
Truax, U. M.	Clerk, Group 1.	"	1,400 00
Westwood, G. J.	Senior Clerk.	"	1,700 00
Wickens, M.	Clerk Typist, Group 1.	"	1,125 00

## Temporary

Gibson, A. E.	Clerk Stenographer, Group 1.	5 months	437 50
Henderson, M. H.	" " " 2.	1 "	68 75
Plumb, D.	" " " 2.	"	68 75
Trowell, E.	Clerk, Group 1.	12 "	799 92

## Maintenance (\$16,339.82)

G. M. Hendry Co., Ltd., 111.50; Johnson Office Furniture Co., 162.00; King's Printer, 13,751.00; Remington Rand, Ltd., 192.50; Thomas & Corney Type-writers, Ltd., 106.00; Underwood Elliott Fisher, Ltd., 105.30; University of Toronto, 1,157.66;—Cartage, express and freight, 105.87; postage, 323.18; accounts under \$100, 324.81... 16,339 82

## Services and Travelling Expenses (\$90,486.60)

Sundry Examiners, services, 83,894.41; expenses, 6,592.19... 90,486 60

## Assistants re Examinations (\$47,148.98)

Sundry Clerks..... 47,148 98

Departmental Examinations Branch..... \$202,487 20

**TEXT-BOOKS BRANCH****Travelling Expenses (\$331.70)**

F. S. Rivers.....	331 70
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**Maintenance (\$3,300.84)**

## Services:

F. C. A. Jeanneret, 1,846.00; C. E. Stothers, 182.00.....	2,028 00
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## Miscellaneous:

King's Printer, 689.40; F. S. Rivers, moving expenses, 247.95; The School, 330.49;—Accounts under \$100, 5.00.....	1,272 84
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**Subventions to Publishers (\$44,026.52)**

Copp, Clark Co., Ltd., 11,552.66; T. Eaton Co., Ltd., 5,711.45; W. J. Gage & Co., Ltd., 13,955.07; Librairie Beauchemin Limitee, 648.24; T. Nelson & Sons, Ltd., 6,974.40; Ryerson Press, 5,184.70.....	44,026 52
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Text-Books Branch.....	\$47,659 06
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**TRAINING SCHOOLS BRANCH****Salaries (\$4,850.00)**

## Permanent

Amoss, H. E..... Director of Professional Training Schools, 12 months	4,800 00
Crawford, E. V..... Clerk Typist, Group 1..... (Half salary) 1 "	50 00

**Travelling and Moving Expenses and Maintenance (\$786.19)**

H. E. Amoss, travelling expenses, 692.72;—Accounts under \$100, 93.47.....	786 19
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**Grants to Teachers in Schools used for Observation Purposes and Practice Teaching in Connection with Normal and Other Training Schools (\$70,289.85)**

Sundry Teachers, 69,289.85; University of Toronto re Institute of Child Study, 1,000.00.....	70,289 85
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**Grants to Caretakers for Services in Schools used for Training Teachers in Connection with Normal and Other Training Schools (\$587.50)**

Sundry Caretakers.....	587 50
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**Temporary Teachers, Normal Schools, in case of Illness or Leave of Absence (\$80.00)**

Sundry Teachers.....	80 00
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**Travelling and Moving Expenses of Normal and Model School Teachers Transferred (\$181.53)**

J. D. Deyell.....	181 53
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**Grants to Public, Separate, High and Continuation School Boards for Use of Schools for Observation Purposes (\$6,252.00)**

Sundry Boards.....	6,252 00
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**Travelling Expenses of Normal School Students and Masters to Rural, Public and Separate Schools and for Nature Study (\$6,745.01)**

Sundry Persons, transportation.....	6,745 01
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**Grants to Teachers who have Completed Successfully the Second-Year Course in an Ontario Normal School (\$267.50)**

Sundry Teachers.....	267 50
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## Training Schools Branch—Continued

Medical Examination of Students Making Application for Admission to the  
Different Training Schools for Teachers (\$6,836.96)

Department of Health, 348.03; King's Printer, 103.03; Sundry Doctors, 5,937.00; Sundry Students, travelling expenses and fees, 337.55;—Accounts under \$100, 111.35.....	6,836 96
Training Schools Branch.....	\$96,876 54

## NORMAL AND MODEL SCHOOLS

## TORONTO

## Salaries (\$85,520.18)

## Permanent

## Normal School Staff:

Elborn, H. E.....	Principal.....	12 months	4,000 00
Aitken, W. E. M.....	Master.....	"	3,450 00
Apperley, G. S.....	Instructor, Group 1.....	5 "	1,125 00
Brown, M. W.....	" " 3..... (Part time)	12 "	600 00
Conover, E. G.....	" " 1.....	"	1,800 00
Halliday, F. F.....	Master.....	"	3,800 00
Hay, M. E.....	Instructor, Group 1.....	"	2,700 00
Hickling, O. I.....	Clerk Stenographer, Group 2.....	9 "	675 00
Horne, J. M.....	Instructor, Group 1.....	12 "	1,800 00
Johnston, R. A.....	Master.....	"	3,300 00
Kendrick, W. K. F.....	".....	"	3,450 00
Lynch, R. M.....	Supervising Teacher.....	"	2,100 00
Macdonald, A.....	Assistant Professor.....	"	4,000 00
Merchant, J. L.....	Librarian.....	"	2,550 00
Miller, E. A.....	Master.....	"	3,300 00
Mitchell, E. M. S.....	Assistant to Kindergarten Directress.....	"	2,000 00
Mooney, W. H. T.....	Master.....	4 3/5 "	1,440 29
Patterson, A. M.....	".....	12 "	3,800 00
Rennie, E. B.....	Secretary.....	"	1,300 00
Russell, V. E.....	Instructor, Group 1.....	"	1,800 00
Sherin, A. E.....	Teacher.....	"	2,100 00
St. John, E.....	Assistant Librarian.....	"	1,300 00
Stricker, W. L.....	Acting Instructor in Manual Training (Part time)	7 "	408 33
Watterworth, M. M.....	Teacher.....	12 "	2,100 00
Watson, S. A.....	Master.....	8 "	2,266 64
Young, M. C.....	".....	12 "	3,150 00

## Model School Staff:

McLeod, A.....	Headmaster.....	5 months	1,250 00
Bouck, C. D.....	Assistant Master.....	7 1/2 "	1,725 00
Crawford, K.....	Teacher.....	5 "	625 00
Cross, J. I.....	".....	"	875 00
Evans, M. R.....	".....	"	625 00
Fuller, V. S.....	Secretarial Stenographer.....	"	500 00
Greig, J.....	Pianist..... (Part time)	"	125 00
Kendal, R. G.....	Assistant Master.....	6 "	999 96
McKay, J. M.....	Teacher.....	5 "	666 65
McMullen, C. E.....	Assistant Master.....	1 "	158 33
Sharpe, C. T.....	".....	12 "	2,700 00
Soden, D. R.....	Teacher.....	5 "	666 65

## Maintenance Staff:

O'Brien, W. S.....	Superintendent of Buildings and Grounds.....	12 months	2,400 00
Humphrey, J. E.....	Caretaker.....	3 "	325 00
Leyland, W. H.....	Fireman, Group 2.....	"	300 00
McCallum, H.....	Charwoman.....	12 "	775 00
Sloan, J.....	Fireman, Group 1.....	"	1,400 00
Turner, T. R.....	" " 1.....	12 months	1,400 00
	Less leave of absence	116 66	1,283 34
Watson, H. W.....	Stationary Engineer, Group 3.....	12 months	1,400 00
Worley, W. G.....	Cleaner and Helper.....	"	1,200 00

Public Service Superannuation Fund, Contribution re Enlistments.....	191 07
Teachers' and Inspectors' Superannuation Fund, Contribution re Enlistment.....	55 15

## Normal and Model Schools—Continued

## Toronto—Salaries—Continued

## Temporary

## Normal School Staff:

Burke, C. S.	Kindergarten Directress	12 months	2,299 92
Mooney, W. H. T.	Master	2/5 "	91 64
Smitheram, F. B.	"	5 "	1,250 00
Weare, O. I.	Clerk Stenographer, Group 2	3 "	225 00

## Model School Staff:

Bouck, C. D.	Assistant Master	4½ months	587 21
Glancy, J. A. R.	Medical Officer	(Part time) 5 months	125 00
MacPherson, M. R.	School Nurse	" "	250 00
Small, A.	Instructor	(Part time)	130 00

## Travelling Expenses (\$316.42)

M. G. N. Irving, 221.15; W. L. Stricker, 70.00;—Accounts under \$25, 25.27	316 42
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## Maintenance (\$19,628.00)

T. Eaton Co., Ltd., 161.74; Economy Fuel Co., 446.98; W. J. Gage & Co., Ltd., 146.60; King's Printer, 2,560.68; Pay List, night watchman, cleaners and helpers, 5,398.67; Toronto Board of Education, 8,006.03; City of Toronto, 137.17; Toronto Hydro-Electric System, 438.48; York East, Hydro-Electric System, 150.67;—Newspapers and periodicals, 189.92; postage, 134.48; telephone, 200.27; accounts under \$100, 1,670.31	19,642 00
Less: Fees paid by students re medical examinations	14 00
	19,628 00

## Payment to the Toronto Board of Education (\$1,340.00)

Board of Education, Toronto, use of class rooms	1,340 00
Toronto Normal and Model Schools	\$106,804 60

## OTTAWA

## Salaries (\$25,602.01)

## Permanent

Jones, F. A.	Principal	5 months	1,869 97
Barriger, F. L.	Instructor, Group 1	12 "	2,000 00
Bowers, H.	Master	"	3,450 00
Clifford, M. K.	"	"	3,800 00
Deyell, J. D.	"	3 "	750 00
Grant, C.	Librarian	12 "	2,300 00
Marshall, E. M.	Secretary	"	1,300 00
Monaghan, L. E.	Instructor, Group 1	"	2,700 00
Smith, G. R.	Master	"	3,800 00

## Temporary

Jones, F. A.	Principal	7 months	1,382 04
MacRae, D.	Instructor in Manual Training (Part time)	12 "	1,050 00
Watts, B. F.	Instructor, Group 2	" "	1,200 00

## Travelling Expenses (\$46.30)

H. MacMurphy	46 30
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## Maintenance (\$5,863.41)

J. D. Deyell, living allowance, 195.66; King's Printer, 472.43; Ottawa Public School Board, 3,973.02; Pay List, charwomen, 409.00;—Newspapers and periodicals, 106.41; postage, 50.50; telephone, 124.80; accounts under \$100, 531.59	5,863 41
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## Normal and Model Schools—Continued

## Ottawa—Continued

**Payment to the Ottawa Public and Collegiate Institute School Boards (\$620.00)**

Ottawa Public School Board, 500.00; Ottawa Collegiate Institute Board, 120.00....	620 00
Ottawa Normal School.....	\$32,131 72

## LONDON

**Salaries (\$31,918.71)**

## Permanent

Mark, C. E.....	Principal.....	12 months	4,200 00
Clarke, T. E.....	Master.....	"	3,800 00
Davidson, I.....	Instructor, Group 1.....	"	1,900 00
Emery, D. L.....	" " 1.....	"	2,000 00
Gahan, L.....	Librarian.....	"	2,550 00
Hagerman, A. F.....	Instructor, Group 1.....	"	2,700 00
Hofferd, G. W.....	Master.....	"	3,800 00
McEachern, J. G.....	".....	"	3,800 00
McKone, E. H.....	".....	"	3,800 00
Prendergast, W. R.....	Physical Instructor and Secretary.....	"	1,600 00

## Temporary

Ryckman, C.....	Acting Stationary Engineer, Group 3.....	12 months	1,299 96
Wheeler, C. E.....	Instructor, Group 2.....(Part time) 5	"	468 75

**Travelling Expenses (\$14.10)**

H. MacMurphy.....	14 10
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**Maintenance (\$6,180.36)**

J. Beavis, 108.00; Hay Stationery Co., Ltd., 101.47; Imperial Fuels, Ltd., 847.85; M. Jeffery, 216.00; King's Printer, 502.42; London Window Cleaning Co., 105.00; Pay List, wages of charwomen, 1,305.93; wages of men, 1,091.00; Public Utilities Commission, London, 383.33;—Newspapers and periodicals, 125.23; postage, 116.60; telephone, 84.03; accounts under \$100, 1,193.50.....	6,180 36
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**Payment to the London Board of Education (\$740.00)**

Board of Education, London, use of class rooms.....	740 00
London Normal School.....	\$38,853 17

## HAMILTON

**Salaries (\$35,400.00)**

## Permanent

McMillan, G. O.....	Principal.....	12 months	4,400 00
Burns, D. W.....	Instructor, Group 1.....	"	2,500 00
Duncan, D.....	Stationary Engineer, Group 3.....	"	1,600 00
Elliott, C. E.....	Instructor, Group 1.....	"	2,700 00
Irving, M. G. N.....	Master.....	"	3,800 00
Lockett, H. G.....	".....	"	3,800 00
Lowry, J. E.....	Secretary.....	"	1,125 00
Mann, F. H.....	Caretaker, Group 1.....	"	1,300 00
McCreedy, M. L.....	Librarian.....	"	2,000 00
McIntyre, J. V.....	Master.....	"	3,300 00
Moore, J. M.....	Instructor, Group 1.....	"	2,000 00
Partridge, J. A.....	Master.....	"	3,450 00
Seavey, M. G.....	Instructor, Group 2.....	"	1,125 00
Stricker, W. L.....	" " 1.....	"	2,300 00

**Travelling Expenses (\$17.10)**

H. MacMurphy.....	17 10
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## Normal and Model Schools—Continued

## Hamilton—Continued

## Maintenance (\$6,001.85)

D. Aitchison Lumber Co., Ltd., 130.99; Gillies-Guy, Ltd., 1,005.54; City of Hamilton, 156.60; Hamilton Hydro-Electric System, 388.81; King's Printer, 889.33; Maga & Hopkins, 101.18; Mills Hardware Co., Ltd., 129.25; Pay List, wages of charwomen, 1,050.80; G. W. Robinson & Co., Ltd., 145.32; Wood, Alexander & James, Ltd., 108.97; Zion United Gymnasium Committee, 125.00;—News-papers and periodicals, 95.06; postage, 76.00; telephone, 83.40; accounts under \$100, 1,515.60.....	6,001 85
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## Payment to Hamilton Board of Education (\$440.00)

Board of Education, Hamilton, use of class rooms.....	440 00
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Hamilton Normal School.....	\$41,858 95
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## PETERBOROUGH

## Salaries (\$24,850.00)

## Permanent

Bannister, J. A.....	Principal.....	12 months	4,400 00
Bonney, H. A.....	Stationary Engineer, Group 3.....	"	1,600 00
Heard, R. C.....	Caretaker, Group 1.....	"	1,300 00
Johnston, O. I.....	Instructor, " 1.....	"	1,900 00
Latimer, B.....	Secretary.....	"	1,300 00
Madill, A. J.....	Master.....	"	3,800 00
McKinney, O. S.....	Instructor, Group 1.....	"	2,000 00
Munro, E. M.....	Librarian.....	"	2,550 00
Park, M.....	Master.....	"	3,450 00
Roberts, R. H.....	".....	5 "	1,500 00
Wagar, C.....	Instructor, Group 2.....	12 "	1,050 00

## Travelling Expenses (\$991.90)

H. MacMurchy, 18.80; W. L. Stricker, 973.10.....	991 90
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## Maintenance (\$3,849.68)

Conger Lehigh Coal Co., Ltd., 925.38; Higgins Hardware Co., 131.91; King's Printer, 378.49; Pay List, wages of charwomen, 905.50; Peterborough Public Utilities Commission, 182.12;—Cartage, express and freight, 33.57; newspapers and periodicals, 76.66; postage, 61.43; telephone, 60.66; accounts under \$100, 1,093.96.....	3,849 68
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## Payment to the Peterborough Board of Education (\$360.00)

Board of Education, Peterborough, use of class rooms.....	360 00
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Peterborough Normal School.....	\$30,051 58
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## STRATFORD

## Salaries (\$20,350.00)

## Permanent

Martyn, H. G.....	Principal.....	12 months	4,200 00
Bell, C. F.....	Caretaker, Group 1.....	"	1,400 00
Cottle, E. M.....	Instructor, " 2.....	"	1,400 00
Ellis, W. J.....	Stationary Engineer, Group 3.....	"	1,600 00
Everson, E. M.....	Instructor, Group 1.....	"	2,700 00
Johnston, A. J.....	Librarian.....	"	2,550 00
Manning, H. G.....	Master.....	"	3,800 00
Rothwell, W. B.....	Instructor, Group 2.....	"	1,400 00
Sebben, M. M.....	Secretary.....	"	1,300 00

## Normal and Model Schools—Continued

## Stratford—Continued

## Travelling Expenses (\$345.11)

D. Emery, 171.05; A. F. Hagerman, 142.72;—Accounts under \$25, 31.34 ..... 345 11

## Maintenance (\$4,167.16)

N. R. Fiebig & Son, 1,006.11; King's Printer, 350.87; McDermid & Kyle, Ltd., 120.36; Pay List, wages of charwomen, 1,038.08; Stratford Public Utilities Commission, 343.68;—Cartage, express and freight, 25.49; newspapers and periodicals, 106.67; postage, 63.00; telephone, 57.36; accounts under \$100, 1,055.54..... 4,167 16

## Payment to the Stratford Board of Education (\$340.00)

Board of Education, Stratford, use of class rooms ..... 340 00  
Stratford Normal School..... \$25,202 27

## NORTH BAY

## Salaries (\$32,166.60)

## Permanent

Ricker, H. E.....	Principal.....	12 months	4,200 00
Bamford, H. L.....	Instructor, Group 1.....	"	2,000 00
Chambers, J. E.....	" " 1.....	"	2,700 00
Deyell, J. D.....	Master.....	7 "	1,750 00
Irwin, J.....	Instructor, Group 1.....	12 "	1,900 00
Jackson, H. E.....	Caretaker, " 1.....	"	1,300 00
McCubbin, K.....	Secretary.....	"	1,300 00
Mitchell, H. B.....	Master and Librarian.....	"	2,550 00
Morgan, G.....	Master.....	"	3,800 00
Neale, W. J.....	".....	10 "	3,166 60
Preston, E.....	Instructor, Group 1.....	12 "	2,000 00
Rivers, F. S.....	Master.....	"	3,450 00
Wharram, F. I.....	Stationary Engineer Group 3.....	"	1,600 00

## Temporary

Black, E. P.....Instructor in Physical Training.(Part time) 9 months 450 00

## Travelling Expenses -\$38.15

H. MacMurchy..... 38 15

## Maintenance (\$3,830.42)

Cochrane-Dunlop Hardware, Ltd., 108.45; J. D. Deyell, 175.00; King's Printer, 314.01; City of North Bay, 148.43; North Bay Hydro-Electric Commission, 344.82; Pay List, wages of charwomen, 767.20; wages of men, 334.30; J. J. Saye, 755.75;—Newspapers and periodicals, 78.01; postage, 57.00; telephone, 63.95; accounts under \$100, 683.50..... 3,830 42

## Students' Board and Travelling Expenses \$1,001.90

Sundry Students..... 1,001 90  
North Bay Normal School..... \$37,037 07

## UNIVERSITY OF OTTAWA NORMAL SCHOOL

## Salaries \$30,108.26

## Permanent

Lamoureux, R.....	Principal.....	12 months	4,600 00
Bechard, J.....	Master.....	"	3,800 00
Beneteau, A. J.....	".....	"	3,800 00
Charbonneau, L.....	".....	11 "	3,483 26

## Normal and Model Schools—Continued

## University of Ottawa Normal School—Salaries—Continued

Godbout, J. E. A.	Master	12 months	3,000 00
St. Denis, R.	"	"	3,600 00
Watson, E. J.	"	"	3,600 00
Parent, A. M. I.	Secretary	"	1,125 00
Sister St. Paul (Berthe Renaud)	Instructor and Dean of Women	11 "	1,100 00
Tarte, B.	Librarian	12 "	1,900 00

## Temporary

Sister St. Paul (Berthe Renaud)	Instructor and Dean of Women	1 month	100 00
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## Travelling Expenses (\$68.20)

R. Lamoureux			68 20
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## Maintenance (\$1,324.97)

King's Printer, 661.08;—Newspapers and periodicals, 137.97; postage, 50.72; accounts under \$100, 475.20			1,324 97
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## Payment to the University of Ottawa for use of Building, Equipment and Accommodations (\$14,000.00)

University of Ottawa			14,000 00
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## Separate School Board, Ottawa, for use of Schools for Training of Teachers (\$976.00)

Ottawa Separate School Board			976 00
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## Board and Travelling Expenses of Students (\$21,061.02)

Sundry Students			21,061 02
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University of Ottawa Normal School	\$67,538 45
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Normal and Model Schools	\$379,477 81
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## HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH

## Salaries (\$44,824.96)

## Permanent

Anglin, R. W.	Inspector	12 months	4,600 00
Gray, G. L.	"	"	4,200 00
Hooper, A. G.	"	"	4,600 00
Jennings, W. A.	"	"	4,600 00
Lemieux, H.	"	"	4,200 00
Rendall, S. D.	"	"	4,300 00
Robb, C. W.	"	"	4,200 00
Wallace, R. H.	"	"	4,200 00
Dix, G.	Secretary	"	2,000 00
Beech, W.	Clerk Stenographer, Group 1	"	1,200 00
Henderson, M. H.	"	5 "	375 00

## Temporary

Husband, A. J.	Inspector	12 months	3,349 96
Kennedy, T.	"	"	3,000 00

## Travelling and Moving Expenses (\$13,234.27)

R. W. Anglin, 1,216.22; F. C. Ashbury, 28.95; E. L. Bruce, 58.95; A. G. Dorland, 98.55; R. O. Earl, 41.40; G. L. Gray, 1,179.61; A. G. Hooper, 1,236.59; A. J. Husband, 1,156.53; W. A. Jennings, 1,552.02; Thos. Kennedy, 1,105.23; H. Lemieux, 1,753.07; N. Miller, 29.45; K. P. R. Neville, 26.15; S. D. Rendall, 1,794.89; C. W. Robb, 369.72; W. J. A. Stewart, 25.20; R. Trudeau, 40.40; R. H. Wallace, 1,405.44;—Accounts under \$25, 115.90			13,234 27
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## High Schools and Collegiate Institutes Branch—Continued

## Maintenance (\$12,209.98)

Copp, Clark Co., Ltd., 1,629.76; Empire Information, 2,706.20; King's Printer, 4,791.87; Sundry Teachers, services on committees, 2,961.66;—Accounts under \$100, 120.49 ..... 12,209.98

## GRANTS

## High Schools and Collegiate Institutes, General Legislative Grants (\$665,238.83)

Alexandria, 1,026.00; Alliston, 2,117.70; Almonte, 2,219.45; Amherstburg, 1,745.10; Annprior, 5,589.00; Arthur, 2,568.60; Athens, 3,414.60; Aurora, 3,581.21; Avonmore, 907.20; Avlmer, 2,336.55; Barrie, 6,293.93; Beamsville, 3,042.90; Belleville, 3,217.84; Blenheim, 3,963.60; Bowmanville, 3,562.20; Bracebridge, 3,104.10; Bradford, 1,892.70; Brampton, 3,541.42; Brantford, 1,917.38; Brighton, 1,429.30; Brockville, 4,568.90; Burford, 1,102.50; Burlington, 4,068.00; Caledonia, 5,463.92; Campbellford, 2,751.29; Capreol, 1,769.50; Carleton Place, 4,300.59; Cayuga, 2,858.94; Chapleau, 3,372.25; Chatham, 2,352.77; Chesley, 2,933.26; Chester-ville, 2,007.90; Clinton, 3,578.42; Cobalt, 4,687.88; Cobourg, 5,269.39; Cochrane, 2,827.09; Colborne, 2,331.00; Collingwood, 4,451.18; Copper Cliff, 1,712.70; Cornwall, 2,394.29; Deseronto, 1,764.00; Dryden, 1,754.10; Dundalk, 1,847.70; Dundas, 1,699.20; Dunnville, 5,479.44; Durham, 2,694.50; Dutton, 1,980.90; Elmira, 2,573.10; Elora, 970.70; Embrun, 712.80; Englehart, 2,113.03; Essex, 3,444.30; Etobicoke, 4,149.56; Exeter, 2,466.90; Fergus, 3,546.90; Finch, 1,989.00; Flesherton, 955.80; Forest, 2,836.98; Fort Erie, 2,834.39; Fort Frances, 2,753.10; Fort William, 2,839.45; Galt, 1,637.72; Gananoque, 2,772.77; Georgetown, 1,882.80; Geraldton, 273.33; Glencoe, 2,223.90; Goderich, 3,780.22; Gore Bay, 1,403.86; Gravenhurst, 1,974.24; Grimsby, 1,954.71; Guelph, 2,598.66; Hagers-ville, 5,234.65; Haileybury, 2,318.40; Hamilton, 5,895.30; Hanover, 2,954.70; Harriston, 1,413.72; Harrow, 492.30; Havelock, 1,900.50; Hawkesbury, 4,949.65; Huntsville, 2,189.70; Ingersoll, 3,259.21; Iroquois, 2,799.00; Iroquois Falls, 1,883.70; Kapuskasing, 2,416.50; Keewatin, 1,584.00; Kemptville, 3,606.30; Kenora, 5,017.30; Kincardine, 2,769.54; Kingston, 6,183.40; Kingsville, 1,494.90; Kitchener, 1,902.90; Lakefield, 1,926.00; Leamington, 3,514.70; Lindsay, 5,935.01; Listowel, 2,405.70; London, 10,049.23; Lucan, 1,879.20; Lucknow, 1,742.40; Madoc, 3,207.60; Markdale, 1,836.00; Markham, 4,344.30; Marmora, 2,580.30; Mattawa, 1,334.70; Milton, 2,461.50; Meaford, 3,830.40; Merrittton, 2,574.16; Midland, 3,068.76; Milton, 1,838.70; Mimico, 10,986.30; Mitchell, 2,662.20; Morewood, 1,033.81; Morrisburg, 3,531.45; Mount Forest, 1,581.17; Napanee, 3,841.93; Nepean, 5,284.96; Newburgh, 1,776.60; Newcastle, 614.70; New Liskeard, 3,413.91; Newmarket, 5,135.63; Niagara, 1,293.34; Niagara Falls, 1,955.10; North Bay, 4,171.45; Norwich, 2,692.80; Norwood, 2,075.40; Oakville, 1,895.75; Omemece, 540.90; Orangeville, 2,467.11; Orillia, 4,277.39; Oshawa, 2,289.06; Ottawa, 5,659.91; Owen Sound, 2,042.51; Paris, 2,269.80; Parkhill, 1,260.00; Parry Sound, 3,330.60; Pembroke, 1,431.39; Penetanguishene, 2,060.10; Perth, 4,316.60; Peterborough, 2,258.82; Petrolia, 4,720.90; Picton, 1,429.59; Plantagenet, 1,041.30; Port Arthur, 2,826.33; Port Colborne, 2,219.40; Port Credit, 5,864.40; Port Dover, 1,107.90; Port Elgin, 2,204.46; Port Hope, 3,096.51; Port Perry, 2,477.21; Port Rowan, 584.10; Prescott, 2,412.38; Preston, 1,312.61; Rainy River, 2,100.35; Renfrew, 2,440.44; Richmond Hill, 3,304.80; Ridgetown, 2,600.10; Ridgeway, 1,819.80; Rockland, 2,442.60; St. Catharines, 2,832.17; St. Mary's, 3,644.68; St. Thomas, 3,211.60; Saltfleet, 1,224.00; Sarnia, 3,050.45; Sault Ste. Marie, 2,858.45; Scarborough, 3,488.60; Seaforth, 3,328.18; Shelburne, 2,328.30; Simcoe, 1,901.70; Smith's Falls, 5,800.71; Smithville, 1,208.70; Stam-ford, 2,454.19; Stirling, 2,785.50; Stratford, 5,721.69; Strathroy, 2,568.37; Streetsville, 1,322.17; Sturgeon Falls, 3,605.86; Sudbury, 2,556.00; Svidenham, 1,030.50; Teck Township (Kirkland Lake), 2,990.59; Thessalon, 2,172.60; Thorn-bury, 1,569.60; Thorold, 5,571.97; Tilbury, 1,701.00; Tillsonburg, 3,913.80; Timmins, 5,132.52; Tisdale (Schumacher), 5,132.70; Toronto, 27,558.47; Trenton, 2,891.32; Tweed, 3,257.10; Uxbridge, 3,091.50; Vankleek Hill, 3,565.72; Vienna, 799.20; Walkerton, 2,727.67; Wallaceburg, 3,053.48; Wardsville, 716.40; Water-down, 1,376.10; Waterford, 2,089.80; Watford, 3,179.70; Welland, 2,042.94; Weston, 6,093.08; Whitby, 3,075.04; Wiaton, 2,461.25; Williamstown, 952.20; Winchester, 3,222.00; Windsor, 12,579.88; Wingham, 2,405.70; Woodstock, 4,181.18; York Township, 32,565.90; York East, 8,942.87; York North, 4,172.92 665,238.83

## High Schools and Collegiate Institutes Branch—Continued

## Grants—Continued

High School Boards for Non-resident Pupils and High School Boards  
Without Schools (\$94,308.38)

## High School Boards for Non-resident Pupils:

Albion, 274.08; Belleville, 360.31; Bracebridge, 4,234.75; Capreol, 1,060.86; Cochrane, 2,227.73; Copper Cliff, 4,926.25; Englehart, 2,198.69; Geraldton, 2,151.76; Gravenhurst, 4,308.75; Haileybury, 1,187.16; Huntsville, 2,273.57; Iroquois Falls, 19,564.06; Kapuskasing, 81.01; Keewatin, 25.53; Kenora, 2,914.30; Mattawa, 544.87; Middlesex, 481.57; Midland, 98.52; New Liskeard, 3,982.67; North Bay, 4,132.92; Port Arthur, 2,320.87; Sault Ste. Marie, 4,836.94; Sturgeon Falls, 3,484.61; Sudbury, 4,005.79; Teck Township (Kirkland Lake), 3,366.58; Thessalon, 2,947.44; Tiny, 1,464.67; Wellesley, 261.08.....	79,717 34
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## High School Boards without Schools:

Ancaster, 676.57; Barton, 382.06; Beverley, 736.34; Binbrook, 546.11; Brantford, 1,350.75; Caledon, 373.07; Chinguacousy, 1,141.08; Dumfries North, 644.93; Dumfries South, 481.20; Flamboro, 597.03; Glanford, 368.34; Grantham, 898.94; Hespeler, 335.55; Leaside, 601.98; Onondaga, 184.47; Port Dalhousie, 675.24; Toronto, 3,222.76; Toronto Gore, 179.71; Waterloo, 729.44; Woolwich, 465.47.....	14,591 04
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## Night High Schools (\$1,984.58)

Hamilton, 543.75; Port Colborne, 410.00; Toronto, 1,030.83.....	1,984 58
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## Courses in Music (\$18,485.17)

Sundry Boards.....	18,485 17
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High Schools and Collegiate Institutes Branch..... \$850,286 17

## PUBLIC LIBRARIES BRANCH

## Salaries (\$8,864.00)

## Permanent

Charboneau, E.....Clerk, Group 2.....	4 months	400 00
Craig J.....Senior Clerk Stenographer.....	12 "	1,500 00
Elliott, O. A. A.....Clerk Stenographer, Group 1.....	"	1,050 00
Herbert, S. B.....Principal Clerk.....	"	2,400 00
McGolpin, J.....Clerk, Group 2.....	11 "	962 50
Spereman, P. A.....Senior Library Assistant.....	12 "	1,800 00
Public Service Superannuation Fund, Contribution re Enlistments.....		164 00

## Temporary

Charboneau, E.....Clerk, Group 2.....	1 month	100 00
McGolpin, J....." 3.....	"	81 25
Kennedy, J. R.....Library Assistant, Group 2.....	5 months	406 25

## Travelling Expenses (\$201.94)

O. A. A. Elliott, 28.25; S. B. Herbert, 73.59; P. A. Spereman, 100.10.....	201 94
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## Grants and Maintenance (\$48,583.87)

Sundry Library Boards in Cities, Towns and Villages.....	41,055 11
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## Miscellaneous:

A. Britnell Book Shop, 326.67; Copp, Clark Co., Ltd., 307.40; W. J. Gage & Co., Ltd., 103.80; Ginn & Co., 127.16; King's Printer, 5,475.80; McClelland & Stewart, Ltd., 115.26; Ryerson Press, 334.80; J. C. Winston Co., Ltd., 105.84;— Cartage, express and freight, 184.81; accounts under \$100, 447.22.....	7,528 76
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## Travelling Libraries, Maintenance (\$4,764.99)

A. Britnell Book Shop, 316.24; W. Collins, Sons & Co., Ltd., 298.42; Copp, Clark Co., Ltd., 251.37; Longmans, Green & Co., 402.07; Macmillan Company of Canada, Ltd., 415.83; McClelland & Stewart, Ltd., 274.08; G. J. McLeod,	
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## Public Libraries Branch—Continued

## Travelling Libraries, Maintenance—Continued

Ltd., 188.70; Oxford University Press, 302.29; Ryerson Press, 843.68; S. J. R. Saunders, 204.98; J. C. Winston Co., Ltd., 110.44;—Cartage, express and freight, 640.55; newspapers and periodicals, 67.81; accounts under \$100, 448.53. . . 4,764 99

## Teachers' Circulating Library, Maintenance (\$211.05)

Thos. Allen, Ltd., 4.00; W. J. Gage & Co., Ltd., 11.84; Ginn & Co., 5.61; King's Printer, 147.03; Longmans, Green & Co., 7.68; National Education Association of the United States, 1.29; Oxford University Press, 12.00; Ryerson Press, 21.60. . . 211 05

## Grants (\$30,700.00)

Ottawa Association for the Blind . . . . .	1,000 00
Ontario College of Art . . . . .	27,000 00
Ontario Society of Artists . . . . .	500 00
Royal Canadian Institute, Toronto . . . . .	500 00
Royal Astronomical Society of Canada . . . . .	500 00
Ontario Historical Society . . . . .	1,000 00
L'Institut Canadien Francais d'Ottawa . . . . .	200 00

Public Libraries Branch . . . . . \$93,325 85

## VOCATIONAL EDUCATION BRANCH

## Salaries (\$43,050.00)

## Permanent

Rutherford, F. S. . . . . Director . . . . .	12 months	4,800 00
Anderson, H. R. . . . . Clerk Stenographer, Group 1 . . . . .	"	1,050 00
Beattie, L. S. . . . . Inspector, Group 1 . . . . .	"	4,200 00
Cameron, A. W. . . . . " 2 . . . . .	"	3,000 00
Cooper, V. F. . . . . Clerk Stenographer, Group 1 . . . . .	"	1,050 00
Davies, N. . . . . Inspector, Group 1 . . . . .	"	4,000 00
English, V. . . . . Clerk, Group 2 . . . . .	"	1,200 00
Foy, M. . . . . Clerk Stenographer, Group 2 . . . . .	"	1,200 00
Gordon, D. W. . . . . Inspector, Group 2 . . . . .	"	3,000 00
Hamill, A. M. . . . . " 2 . . . . .	"	3,800 00
McCoy, W. J. . . . . Clerk, Group 1 . . . . .	"	1,600 00
McKim, E. I. . . . . Inspector, Group 2 . . . . .	"	3,000 00
Moon, A. M. . . . . " 1 . . . . .	"	4,000 00
Paterson, W. . . . . Clerk, Group 1 . . . . .	"	1,600 00
Preston, F. V. . . . . Clerk Stenographer, Group 1 . . . . .	"	1,050 00
Strange, E. M. . . . . Clerk, Group 1 . . . . .	"	1,500 00
Uffen, J. F. . . . . Head Clerk, Group 1 . . . . .	"	3,000 00

## Travelling Expenses (\$10,225.54)

L. S. Beattie, 1,228.14; A. W. Cameron, 586.60; N. Davies, 1,943.90; D. W. Gordon, 1,660.04; A. M. Hamill, 1,143.26; E. I. McKim, 977.56; A. M. Moon, 926.98; W. Paterson, 69.65; C. W. Robb, 754.13; F. S. Rutherford, 706.17; J. F. Uffen, 198.91;—Accounts under \$25, 30.20. . . . . 10,225 54

## Manual Training and Household Science Departments, Grants and Maintenance (\$84,496.77)

## Public and High Schools:

Amherstburg, 400.00; Aurora, 400.00; Barrie, 200.00; Blenheim, 600.00; Brampton, 100.00; Brantford, 1,600.00; Carleton Place, 200.00; Chatham, 250.00; Chesley, 400.00; Clinton, 400.00; Cobourg, 300.00; Cochrane, 400.00; Collingwood, 300.00; Cornwall, 200.00; Dundas, 400.00; Dunnville, 300.00; Elmira, 304.00; Elora, 200.00; Exeter, 300.00; Forest, 280.00; Forest Hill, 400.00; Fort Erie, 300.00; Goderich, 400.00; Guelph, 400.00; Hamilton, 5,450.00; Hearst, 150.00; Hornepayne, 200.00; Ingersoll, 300.00; Kenora, 200.00; Kingston, 400.00; Kitchener, 800.00; Leaside, 400.00; London, 2,650.00; Ottawa, 4,214.46; Owen Sound, 400.00; Perth, 400.00; Peterborough, 896.25; Petrolia, 300.00; Preston, 400.00; Riverside, 600.00; St. Catharines, 400.00; St. Mary's, 400.00; Sarnia,

## Vocational Education Branch—Continued

## Manual Training and Household Science Departments, Grants, etc.—Continued

## Public and High Schools—Continued

1,482.48; Seaforth, 700.00; Sioux Lookout, 300.00; South Mountain, 400.00; Stirling, 200.00; Stratford, 400.00; Strathroy, 280.00; Swansea, 400.00; Teck Township (Kirkland Lake), 673.58; Thorold, 400.00; Toronto, 33,950.00; Waterloo, 400.00; Whitby, 100.00; Wiarton, 300.00; Windsor, 2,650.00; Woodstock, 1,486.62; York Township, 2,200.00; York East, 1,200.00.....	75,117 39
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## Separate Schools:

Belle River, 100.00; Belleville, 200.00; Cochrane, 400.00; Goderich, 400.00; Hamilton, 2,450.00; Kingston, 200.00; Kitchener, 300.00; London, 400.00; No. 2, Nepean, 400.00; Ottawa, 2,000.00; Perth, 300.00; St. Mary's, 100.00; Sault Ste. Marie, 319.22; Seaforth, 600.00; Stratford, 199.13; Waterloo, 100.00; Windsor, 500.00; Woodslee, 400.00.....	9,368 35
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## Miscellaneous:

King's Printer.....	11 03
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**Agricultural Training in High Schools and Collegiate Institutes, Continuation  
Schools and Fifth Classes, Grants and Maintenance (\$12,916.38)**

## High Schools:

Alexandria, 110.55; Alliston, 20.32; Amherstburg, 1.19; Arthur, 53.92; Athens, 30.88; Beamsville, 112.22; Blenheim, 80.44; Bowmanville, 87.98; Bracebridge, 14.65; Brighton, 14.05; Burford, 39.10; Burlington, 71.80; Caledonia, 46.10; Cayuga, 83.57; Chesterville, 8.72; Cobalt, 16.15; Dundas, 19.15; Dunnville, 41.14; Durham, 36.58; Elmira, 572.28; Englehart, 14.42; Essex, 48.28; Fergus, 21.94; Forest, 66.63; Fort Frances, 35.19; Grimsby, 39.58; Hagersville, 33.07; Haileybury, 11.90; Harrow, 109.37; Havelock, 79.75; Iroquois, 47.93; Kemptville, 89.98; Kincardine, 55.73; Kingsville, 64.87; Lakeshield, 41.05; Leamington, 20.20; Listowel, 403.16; Lucan, 53.02; Madoc, 95.65; Markdale, 2.25; Markham, 49.43; Marmora, 30.54; Maxville, 18.83; Meaford, 53.06; Merritton, 23.54; Midland, 63.63; Milton, 23.56; Mitchell, 46.12; Morewood, 87.59; Mount Forest, 34.29; Nepean, 24.64; Newburgh, 10.75; Newcastle, 163.16; New Liskeard, 95.57; Niagara, 47.93; Norwich, 48.73; Norwood, 9.25; Oakville, 53.97; Omamee, 49.39; Orangeville, 61.67; Petrolia, 11.65; Port Credit, 58.92; Port Elgin, 16.00; Port Perry, 1,790.33; Ridgetown, 152.43; Ridgeway, 4.41; Saltfleet, 39.50; Shelburne, 50.38; Simcoe, 109.21; Smithville, 35.62; Stirling, 32.98; Streetsville, 100.29; Sydenham, 140.92; Tilbury, 30.30; Trenton, 23.02; Tweed, 44.95; Uxbridge, 40.88; Waterdown, 13.40; Waterford, 30.71; Watford, 18.51; Whitby, 1,316.01; Williamstown, 21.54; Winchester, 47.23.....	7,919 60
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## Collegiate Institutes:

Barrie, 28.20; Belleville, 23.46; Brockville, 82.74; Clinton, 4.65; Cobourg, 3.64; Fort William, 70.70; Goderich, 1.30; Ingersoll, 80.23; Kitchener, 2.60; Lindsay, 46.34; Napanee, 44.83; Orillia, 45.49; Oshawa, 81.79; Perth, 43.46; Picton, 33.36; Port Arthur, 36.86; Renfrew, 70.41; Seaforth, 31.11; Scarborough, 39.49; Smith's Falls, 87.80; Stamford, 79.41; Strathroy, 92.52; York, 116.49; York East, 92.28.....	1,239 19
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## Continuation Schools:

Ailsa Craig, 17.47; Arkona, 42.85; Ayr, 25.36; Beaverton, 16.44; No. 9, Bertie, 57.19; No. 4, Beverley, 28.25; U. No. 21, 3, Blenheim, 31.17; No. 11, Blenheim, 45.22; Bothwell, 29.46; Burk's Falls, 12.03; No. 4, Caledon, 41.65; No. 15, Caradoc, 29.74; U. No. 16, Caradoc and Ekfrid, 14.70; U. No. 1, 4 Carnarvon, 24.61; No. 12, Clarke, 8.54; No. 5, Crosby South, 150.00; No. 5, Dereham, 10.80; No. 12, Dereham, 21.47; Drayton, 527.15; No. 8, Dumfries, 32.37; Eganville, 6.62; Embro, 38.15; No. 5, Euphemia, 28.46; Forest Hill, 85.00; Grand Valley, 14.27; No. 13, Gwillimbury East, 46.47; Hepworth, 95.05; No. 17, Howick, 2.92; No. 4, Leeds and Lansdowne, rear, 93.08; No. 8, Leeds and Lansdowne, rear, 145.00; No. 3, Lobo, 80.77; No. 4, London, 12.18; No. 8, Mariposa, 5.24; Merrickville, 64.19; Milverton, 68.27; Mount Pleasant, 15.40; New Hamburg, 27.05; U. No. 5, 1 Nissouri East and Oxford North, 29.46; No. 9, Pelham, 131.34; Port McNicoll, 3.05; No. 6, Ross, 27.15; No. 2, Russell, 173.71; No. 14, Scarborough, 40.30; No. 1, St. Joseph, 7.50; Sparta, 7.45; Sundridge, 75.14; Tamworth, 34.12; Teeswater, 22.34; Thamesville, 68.91; No. 4, Tilbury West, 28.38; Tiverton, 19.69; No. 9, Vespra, 23.30; Wheatley, 407.89; No. 3, Whitby, 17.67; Wilmot and Blenheim, 23.36; Woodville, 25.00.....	3,160 35
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## Vocational Education Branch—Continued

## Agricultural Training in High Schools, Collegiate Institutes, etc.—Continued

## Grants, etc.—Continued

## Fifth Classes:

Nos. 11 and 14, Caledon, Albion and Mono, 12.60; Chatsworth, 11.80; No. 6, Fenelon, 11.03; Hespeler, 85.00; Kitchener, 6.67; Toronto, 63.90; Waterloo, 27.54.....	218 54
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## Separate Schools:

No. 15, Charlottenburg, 64.63; No. 16, Cornwall, 5.01.....	69 64
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## Miscellaneous:

King's Printer, 55.50; Ontario Educational Association, 250.00;—Cartage, express and freight, 3.56.....	309 06
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Home Economics and General Shop Work, Grants  
and Maintenance (\$117,102.85)

## High Schools:

Amherstburg, 732.50; Arnprior, 4,000.00; Athens, 450.00; Aurora, 1,409.50; Aylmer, 350.00; Blenheim, 275.00; Burford, 550.00; Caledonia, 200.00; Campbellford, 800.00; Carleton Place, 600.00; Cayuga, 275.00; Chesley, 375.00; Chesterville, 450.00; Cobalt, 400.00; Cochrane, 600.00; Copper Cliff, 800.00; Delhi, 5,000.00; Dundas, 400.00; Dunnville, 350.00; Durham, 550.00; Elmir, 400.00; Elora, 550.00; Englehart, 550.00; Exeter, 450.00; Fergus, 725.00; Forest, 11,206.38; Fort Erie, 946.00; Fort Frances, 937.58; Hagersville, 600.00; Kapuskasing, 550.00; Kenora, 972.44; Kingsville, 600.00; Leamington, 800.00; Merriton, 1,713.11; Midland, 500.00; Morewood, 550.00; Oakville, 450.00; Orangeville, 425.00; Petrolia, 475.00; Port Colborne, 5,083.67; Port Elgin, 500.00; Preston, 500.00; Ridgeway, 533.26; Stirling, 550.00; Thorold, 1,543.51; Waterford, 700.00; Watford, 431.35; Warton, 500.00; Winchester, 450.00.....	52,759 30
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## Collegiate Institutes:

Brockville, 600.00; Chatham, 4,150.00; Clinton, 650.00; Cobourg, 4,575.00; Collingwood, 696.90; Goderich, 775.00; London, 1,000.00; Ottawa, 1,200.00; Perth, 666.25; St. Mary's, 700.00; Seaforth, 956.99; Smith's Falls, 450.00; Stratford, 550.00; Strathroy, 4,150.00; Toronto, 9,984.60; Windsor, 1,125.00; Woodstock, 350.00.....	32,579 74
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## Continuation Schools:

Agincourt, 200.00; Blackstock, 375.00; Cobden, 475.00; Delaware, 494.29; Florence, 475.00; Forest Hill Village, 475.00; Hallville, 350.00; Hornepayne, 523.41; Lefroy, 550.00; Manotick, 2,887.50; Palmerston, 7,400.00; Rodney, 200.00; Selkirk, 350.00; Sioux Lookout, 425.00; Southampton, 375.00; South Mountain, 350.00; Stouffville, 695.54; Warkworth, 550.00.....	17,150 74
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## Public Schools:

S. S. No. 3, Garson, 2,143.18; Hearst, 200.00; Ingersoll, 726.90; Kitchener, 575.00; Leaside, 600.00; Port McNicoll, 375.00; Riverside, 575.00; Waterloo, 400.00; Zurich, 150.00.....	5,745 08
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## Separate Schools:

Amherstburg, 150.00; Belle River, 475.00; Belleville, 200.00; Cobourg, 150.00; Hamilton, 825.00; Kingston, 275.00; Kitchener, 529.03; London, 753.75; U. 4, 2 Maidstone and Rochester, 39.65; No. 2, Nepean, 327.99; Ottawa, 1,900.00; Waterloo, 208.27; Windsor, 2,564.05; Woodslee, 400.00.....	8,797 74
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## Miscellaneous:

King's Printer.....	70 25
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## Day and Evening Classes \$1,338,346.10

## Maintenance Grants:

Barrie, 4,029.07; Beamsville, 2,379.44; Belleville, 10,479.99; Brantford, 14,118.01; Brockville, 4,726.09; Chatham, 10,819.33; Collingwood, 578.50; Cornwall, 11,879.69; Dunnville, 280.50; Fort Erie, 4,788.25; Fort Frances, 3,920.91; Fort William, 28,639.92; Galt, 10,496.29; Guelph, 9,482.60; Haileybury, 5,818.03; Hamilton, 77,805.81; Kemptville, 1,310.55; Kingston, 11,892.21; Kitchener,	
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## Vocational Education Branch—Continued

## Day and Evening Classes—Continued

## Maintenance Grants—Continued

17,935.45; Department of Labour, vocational apprenticeship classes, 67.50; London, 35,186.46; Napanee, 2,804.00; New Toronto, 108.00; Niagara Falls, 12,567.96; North Bay, 15,500.78; Oshawa, 13,393.14; Ottawa, 59,811.41; Owen Sound, 9,444.04; Pembroke, 4,337.08; Perth, 3,365.33; Peterborough, 15,491.10; Picton, 2,126.64; Port Arthur, 22,196.53; Renfrew, 4,847.35; Ridgetown, 4,134.77; St. Catharines, 16,988.56; St. Thomas, 13,399.09; Sarnia, 14,767.34; Sault Ste. Marie, 18,784.84; Scarborough, 5,338.96; Simcoe, 6,139.03; Stamford, 6,417.60; Stratford, 7,850.01; Sudbury, 22,081.14; Teck Township (Kirkland Lake), 17,369.11; Timmins, 18,474.23; Toronto, 323,972.92; Welland, 12,577.67; Weston, 14,521.15; Windsor, 34,995.21; Woodstock, 5,912.95; York East, 9,484.54; York North, 3,872.08; York Township, 13,948.93.....1,003,658 09

## Debenture Grants:

Beamsville, 2,096.15; Belleville, 10,325.09; Brantford, 5,301.18; Cornwall, 3,529.95; Fort William, 19,668.47; Galt, 12,842.76; Guelph, 10,090.96; Haileybury, 2,996.77; Hamilton, 34,997.33; Kingston, 9,823.32; Kitchener-Waterloo, 9,291.25; London, 10,134.49; Niagara Falls, 1,255.19; North Bay, 12,699.30; Oshawa, 11,209.31; Ottawa, 7,813.65; Owen Sound, 8,345.60; Peterborough, 8,757.50; Port Arthur, 21,795.01; Renfrew, 2,986.61; St. Thomas, 8,955.99; Sault Ste. Marie, 7,800.00; Simcoe, 2,930.76; Sudbury, 16,227.73; Teck Township (Kirkland Lake), 3,689.34; Timmins, 6,872.54; Toronto, 70,584.38; Welland, 5,734.28; Weston, 5,085.81..... 333,840 72

## Maintenance:

King's Printer, 739.43;—Accounts under \$100, 107.86..... 847 29

## Trade Schools (\$2,652.34)

## Salary, Temporary:

Kirkland, W. S.....12 months 2,400 00

## Travelling Expenses:

W. S. Kirkland..... 224 59

## Maintenance:

King's Printer..... 27 75

## Grant to Haileybury High School for Mining Education (\$2,000.00)

High School Board, Haileybury..... 2,000 00

## Grant to Sudbury High School for Mining Education (\$2,000.00)

High School Board, Sudbury..... 2,000 00

## Grant to Canadian National Institute for the Blind to assist in Maintaining and Developing its Activities on behalf of the Adult Blind of the Province (\$60,000.00)

Canadian National Institute for the Blind..... 60,000 00

## Grant to National Society of the Deaf and Hard of Hearing (\$6,350.00)

National Society of the Deaf and Hard of Hearing..... 6,350 00

Vocational Education Branch..... \$1,679,139 98

## ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS

## Salaries (\$9,627.98)

## Permanent

Gavin, F. P.....Principal.....	2 months	833 02	
Ashcroft, C. C.....Teacher.....	12 " "	4,000 00	
Easton, J. A. G.....".....	12 months	4,000 00	
	Less leave of absence	2,000 02	1,999 98
Gardner, E.....Secretary and Librarian.....	5 months	583 33	541 65
Nicholls, T. W.....Caretaker.....	.5 months		
" ".....Watchman and Part-time			
Attendant.....	7 " "	420 00	1,003 33

## Ontario Training College for Technical Teachers—Continued

## Salaries—Continued

## Temporary

Styles, A.....	Instructor in Manual Training.....	5 months	1,250 00
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## Travelling Expenses (\$26.70)

F. P. Gavin.....			26 70
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## Maintenance (\$1,895.14)

Hamilton Board of Education, 1,178.10; Hamilton Hydro-Electric System, 346.85; —Newspapers and periodicals, 48.22; telephone, 122.70, accounts under \$100, 199.27.....			1,895 14
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## Critic Teachers and Other Additional Teachers (\$1,555.00)

Sundry Teachers.....			1,555 00
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## Payment to Hamilton Board of Education (\$525.00)

Board of Education, Hamilton—use of class rooms.....			525 00
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Ontario Training College for Technical Teachers.....	\$13,629 82		
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## SUPERANNUATED TEACHERS

## Annual Retiring Allowances to Teachers and Inspectors (\$1,890.50)

Sundry Persons.....			1,890 50
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## Compassionate Allowances for Ex-Teachers (\$4,857.48)

Sundry Persons.....			4,857 48
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Superannuated Teachers.....	\$6,747 98		
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## PROVINCIAL AND OTHER UNIVERSITIES

## Grants (\$1,836,000.00)

University of Toronto, Ontario College of Education for Training of High School Assistants, etc.....			246,000 00
University of Toronto, Special Grant.....			1,050,000 00
University of Toronto, Royal Ontario Museum.....			5,000 00
University of Western Ontario.....			260,000 00
Queen's University.....			275,000 00

Provincial and Other Universities.....	\$1,836,000 00		
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## ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE

## Salaries (\$84,534.20)

## Permanent

Morrison, W. J.....	Superintendent and Principal.....	12 months	4,450 00
Archibald, W.....	Supervisor of Boys, Group 1.....	7 "	700 00
Bawden, K.....	Clerk Stenographer, " 1.....	12 "	1,200 00
Boulton, P.....	Farmer.....	"	1,300 00
Caldwell, G. C.....	Dentist..... (Part time)	"	600 00
Chant, J.....	Oculist and Aurist..... (Part time)	"	150 00
Chesher, F. H.....	Stationary Engineer, Group 2.....	12 months	1,800 00
Coles, R.....	Caretaker, Group 1.....	"	1,400 00
Cook, F.....	Baker.....	"	1,200 00
Crosby, M. E.....	Fireman, Group 3.....	"	1,200 00
Fitzgerald, F. A.....	Nurse.....	"	1,300 00
Flagler, H. R.....	Porter and Messenger.....	"	1,200 00
Ford, C.....	Directress of Professional Training.....	"	2,500 00
Kerr, S. B.....	Fireman, Group 3.....	10 "	1,000 00
MacCluggage, H.....	Matron and Dietitian.....	"	1,083 30

## Ontario School for the Deaf, Belleville—Continued

## Salaries—Permanent—Continued

McGuire, C. B.	Bursar	12 months	2,100 00
Morrison, L. E.	Instructor in Printing	7 "	933 31
O'Hara, T. W.	Instructor in Carpentry	5 "	708 30
Po t, R. T.	Fireman, Group 3	12 "	1,200 00
Reid, L. A.	Supervisor of Girls	"	900 00
Sweet, J. H.	Farm Hand, Group 2	"	900 00
Tennent, R. W.	Physician (Part time)	"	900 00
Trunian, T.	Shoemaker and Acting Instructor in Shoemaking	7 "	758 31
Vaughan, R. H.	Instructor in Manual Training	12 months	1,500 00
	Less leave of absence	125 00	1,375 00

Teachers:

Brown, A. G.	Teacher, Group 2	8 months	800 00
Burnside, L. J.	Teacher and Assistant Matron	12 months	1,400 00
"	" " "	Arrears	129 17
Burt, G. E. I.	Teacher, Group 2	12 months	1,529 17
Carroll, L.	" " 1	5 "	708 30
Cass, M. I.	" " 2	12 "	1,500 00
Clare, A. J.	" " 2	"	1,200 00
Cunningham, F. P.	" " 2	"	1,500 00
Daly, K. B.	" " 2	"	1,300 00
Ellis, C. L.	" " 1	"	1,500 00
Gordon, S. A.	" " 2	"	1,500 00
Handley, V. G.	" " 1	"	1,700 00
Harris, G. M.	" " 3	5 "	468 75
Hegle, M. I.	" " 2	12 "	1,200 00
Hill, M. I.	" " 3	5 "	468 75
Hodgson, J. W.	" " 3	12 "	1,125 00
Holmes, C. A.	" " 1	"	1,500 00
Keeler, H. M.	" " 2	"	1,200 00
Lally, E. B.	Supervising Teacher	"	2,200 00
Leacock, M.	Teacher of Sewing	12 months	1,200 00
	Less leave of absence	300 00	
Maloney, M. C.	Teacher, Group 2	12 months	1,200 00
Nurse, E. M.	" " 1	"	1,700 00
O'Connor, B. M.	" " 2	6 "	562 50
O'Sullivan, M. B.	" " 3	12 "	1,125 00
Panter, E. N.	" " 2	"	1,500 00
Reid, M. M.	" " 2	"	1,200 00
Rickaby, J. A.	" " 3	6 "	568 55
Rierdon, B.	" " 1	12 "	1,600 00
Shannon, H. M.	" " 2	7 "	656 25
Stafford, A. M. P.	" " "	12 "	1,600 00
Stratton, A. C.	" " 2	"	1,500 00
Va Allen, R.	" " 2	"	1,200 00
Waite, H. M.	" " 2	7 "	700 00
Wannamaker, A.	" " 2	12 "	1,300 00
Watt, M. E.	" " "	11 "	1,031 25
Wilkins, M. E.	" " 3	5 "	468 75

## Temporary

Davidson, A. G.....	Teacher, Group 2.....	4 months	400 00
Molyneux, M. E.....	Teacher.....	1 "	93 75
Thompson, E. M.....	Vocational Teacher.....	3 "	300 00
Supervisors.....			4,163 67
Farm Hands.....			1,156 64
Domestic Help: Cooks, Maids, Seamstress and Caretaker's Helper.....			5,687 85

### Extra Services

H. R. Flagler, 100.00; J. W. Hodgson, 80.90; M. C. Maloney, 80.90.....	261 80
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**Travelling Expenses (\$743.12)**

F. Lapalm, 35.04; W. J. Morrison, 51.53; M. O'Sullivan, 43.80; Sundry pupils and attendants, 414.60;—Accounts under \$25, 198.15.....	743 12
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## Ontario School for the Deaf, Belleville—Continued

## Maintenance (\$50,330.00)

Medicine and Medical Comforts.....	454 96
Groceries and Provisions.....	17,820 97
Bedding and Clothing Supplies.....	530 85
Fuel, Light, Power, etc.....	6,310 69
Laundry, Soap and Cleaning.....	2,271 01
Furniture and Furnishings.....	1,013 70
Farm Expenses.....	2,848 74
Repairs and Alterations.....	2,829 00
School Supplies and Equipment.....	1,805 40
Purchase and Maintenance of Motor Conveyances.....	3,665 36
Rentals.....	5,360 97
Contingencies.....	5,418 35

Bargman's Grocery, 124.49; Beatty Bros., Ltd., 233.38; Belleville Creameries, 2,625.39; Belleville Steam Laundry, 1,009.28; Belleville Utilities Commission, 1,091.54; Black's Wholesale, 134.77; B. K. Brown, 148.00; F. E. Clare, 695.00; A. Ciceri, 936.93; I. V. Conner, 270.97; C. E. Davis, 128.83; Dolan Drug Store, 203.98; Dustbane Products, Ltd., 168.93; Empire Fruits and Vegetables, 348.25; Evans Fish Store, 225.75; A. J. Everett, 226.00; Farm Department, School, 3,570.41; Glenburnie Orchards, 210.00; L. Hamilton, 1,250.28; R. B. Hayhoe & Co., Ltd., 317.40; G. M. Hendry Co., Ltd., 110.53; T. J. Holland & Co., 337.22; Hydro-Electric Power Commission of Ontario, 1,055.01; Kilgours, Ltd., 187.08; King's Printer, 125.57; Lattimer's Drug Store, Ltd., 189.51; S. Lazier, 1,839.20; J. Livesey, 826.81; London Soap Co. Ltd., 207.50; MacKenzie & Co., 1,636.55; H. E. Mayhew, 340.40; McIntosh Bros., 444.08; E. D. Mott, 1,090.16; G. H. Mouck, 480.00; National Grocers Co., Ltd., 1,310.57; Procter and Gamble Company of Canada, Ltd., 254.30; Mrs. W. Rankin, 600.00; Reid's Dairy, 569.93; Rierdon Coal Co., 3,682.88; Riggs Motor Sales, 3,473.49; Schuster Co., Ltd., 627.23; J. A. Shannon, 1,314.02; A. A. Sills, 235.14; Sills Book Store, 1,125.73; Smith Hardware, 145.75; Sprungs Bakery, 852.68; L. Stark, 300.00; Sundry Employees, living allowances, 994.65; Sundry Persons, boarded-out Students, 187.50; Sundry Persons, room rent for Maids, 234.00; Supertest Petroleum Corporation, Ltd., 321.53; T. C. Thompson, 321.35; Treasurer, Bridge St. United Church, 300.00; R. Vanderwater, 505.44; Walker Hardware Co., 751.60; Warden, St. Thomas' Church, 1,400.00; White's Meat Market, 319.32; Wray's Home Furnishers, 1,423.03; York Trading Co., Ltd., 1,853.32;—Cartage, express and freight, 70.59; telephone, 472.71; accounts under \$100, 3,894.04..... 50,330 00

Ontario School for the Deaf, Belleville..... \$135,607 32

## ONTARIO SCHOOL FOR THE BLIND, BRANTFORD

## Salaries (\$56,360.02)

## Permanent

Vallentyne, H. J.....	Superintendent and Principal.....	12 months	5,000 00
Ansell, J. D.....	Teacher of Piano Tuning.....	"	1,600 00
Babb, J. E.....	Teacher, Group 2.....	"	1,500 00
Behrns, L.....	Teacher of Domestic Science.....	"	1,200 00
Bond, H.....	Caretaker, Group 1.....	"	1,486 00
Cameron, B. T.....	Boys' Nurse Supervisor.....	"	1,050 00
Coutts, D. J.....	Boys' Supervisor.....	"	1,125 00
Draper, I.....	Teacher, Group 1.....	"	1,700 00
Haight, D. E.....	" " 1.....	"	1,200 00
Hodge, A. M.....	" " 2.....	"	1,375 00
Howell, M. L.....	Nurse.....	"	1,125 00
Hunter, M. M.....	Clerk Stenographer, Group 1.....	"	1,050 00
Kellett, M. V.....	" " 1.....	"	1,200 00
King, P.....	Physical Instructor.....	"	1,500 00
Little, W. H.....	Assistant Principal.....	"	1,800 00
Lord, F.....	Musical Director..... (Part time)	"	1,200 00
Lord, Mrs. F.....	Violin Teacher..... " "	"	400 00
MacGillivray, A. G.....	Instructress in Knitting.....	"	975 00
Marquis, J. A.....	Physician..... (Part time)	"	750 00
McKellar, J. C.....	Porter and Messenger.....	11 "	1,100 00

## Ontario School for the Blind, Brantford—Continued

## Salaries—Permanent—Continued

Millar, M. T.	Housemother	12 months	900 00
Miller, S.	Teacher of Music	"	1,200 00
Milne, M. A.	Housekeeper	"	1,200 00
Murray, E. A. C.	Teacher, Group 2	"	1,200 00
O'Donohue, A.	" 2	"	1,500 00
Perry, Z.	Teacher of Music	"	1,200 00
Riddolls, A. G.	Carpenter	"	1,200 00
Ryerson, G. H.	Bursar	"	2,488 00
Saunders, D.	Fireman, Group 2	"	1,300 00
Troughton, R.	Supervisor of Boys, Group 1	"	1,200 00

## Temporary

Carroll, L.	Music Teacher	12 months	975 00
Charlton, N. M.	Teacher	(Part time)	18 00
Hyde, J. W.	Teacher, Group 3	9½ months	861 89
Jackson, G. A.	Farmer	12 "	1,033 50
Matthews, A. N.	Stationary Engineer, Group 3	"	1,500 00
McKellar, J. C.	Porter and Messenger	1 "	100 00
Trembley, P. S.	Stationary Engineer, Group 3	7 "	693 55
Weller, B.	" " 3	2 "	200 00
White, E.	Music Teacher	(Part time)	63 00
Whittle, E. F.	Teacher	" "	246 00
Domestic Help: Cooks, Laundresses, Maids, Watchman, Porter, etc.			8,945 08

## Travelling Expenses (\$649.27)

J. Dakin, 106.49; V. Kellett, 45.95; P. King, 29.09; G. H. Ryerson, 91.70; H. J. Vallentyne, 250.83;—Accounts under \$25, 125.21	649 27
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## Maintenance (\$34,993.37)

Medicine and Medical Comforts	467 08
Groceries and Provisions	16,203 96
Bedding and Clothing Supplies	236 59
Fuel, Light and Power	9,954 38
Laundry, Soap and Cleaning	1,744 04
Furniture and Furnishings	608 16
Farm and Garden	826 26
Repairs and Alterations	1,877 82
School Supplies, etc.	1,343 19
Dental and Oculist Services	476 00
Contingencies	1,255 89

Anguish and Whitfield, 112.63; J. Bishop & Son, Ltd., 141.00; F. A. Boddington, 105.19; N. W. Bragg, 200.00; Brant Ave. United Church, 100.00; Brantford Fuel and Supply Co., 837.50; Brantford Public Utilities Commission, 2,277.75; Brantford Produce Co., Ltd., 1,625.89; W. Brittain & Sons, 770.27; Canada Bread Co., Ltd., 287.55; Canadian National Institute for the Blind, 174.90; P. D. Cohoe, 106.00; Dearborn Chemical Co., Ltd., 147.19; Douglas Seed Co., 412.00; Duncan & Perry, 253.06; T. Eaton Co., Ltd., 206.57; Elliott & Wedlake, 213.70; Farm Department, School, 996.05; R. Feely, 232.77; L. Gilmour, 772.90; R. Girdlestone, 266.58; Gowman Grocery, 951.86; Hurley Printing Co., Ltd., 137.80; Ingleby-Taylor Co., Ltd., 238.05; James Coal Co., 6,948.18; S. C. Johnson & Son, Ltd., 334.94; Johnston Bakery, 408.46; J. Kew, 277.79; London Soap Co., Ltd., 442.56; P. Luciani & Co., 159.41; Maple Leaf Dairy Co., 752.43; E. R. Martin, 100.00; McDougall Bros., 676.77; J. McHutchion, Ltd., 925.86; Mellen's Grocery, 154.75; National Institute for the Blind, 161.65; Ontario Agricultural College, 212.41; Ontario Reformatory Industries, 2,555.07; J. Peace and Sons, 348.91; Purity Dairy Products, 974.70; St. Williams Preservers, Ltd., 157.13; Silverstein's, 460.72; Stedman's Book Store, 111.10; J. L. Sutherland, Ltd., 570.19; Tapscott's Drug Stores, 121.73; Textile Products Co., 366.03; Tovell's Drug Store, 194.14; G. E. Townson, 780.43; Vanstone's, 181.82; G. Watt & Sons, 673.48; White's Drug Store, 118.34; J. R. Will, 326.00; Young, Winfield & Co., Ltd., 257.40; Y.M.C.A., 100.00;—Cartage, express and freight, 114.13; postage, 196.50; telephone, 306.87; accounts under \$100, 2,956.26 34,993 37

Ontario School for the Blind, Brantford..... \$92,002 66

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. D. McArthur.....	12 months	8,000 00
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## Carter Scholarships, R.S.O. 1937, Chap. 21, Sec. 6 (\$4,540.00)

Sundry Persons.....		4,540 00
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## Ryerson Teachers Fund, R.S.O. 1937, Chap. 357, Sec. 125 and 126 (\$543.70)

Estate of W. Comforth, 241.29; Estate of J. Kaufman, 302.41.....		543 70
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## Ontario Government Contribution to Teachers' and Inspectors' Superannuation Fund, R.S.O. 1937, Chap. 366, Sec. 5 (\$799,314.45)

Teachers' and Inspectors' Superannuation Fund.....		799,314 45
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## Grants (\$653,638.43)

University of Toronto (R.S.O. 1937, Chap. 372, Sec. 129).....	500,000 00
University of Toronto (R.S.O. 1937, Chap. 372, Sec. 9, subsec. 3).....	7,000 00
Royal Ontario Museum for Maintenance (R.S.O. 1937, Chap. 378, Sec. 15).....	81,000 00
University of Toronto (16 Geo. V, Chap. 69, Sec. 2).....	13,480 75
University of Toronto (18 Geo. V, Chap. 55, Sec. 3).....	52,157 68

Statutory.....	\$1,466,036 58
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## SPECIAL WARRANTS

## Cost of Living Bonus (\$38,869.25)

Sundry Employees.....	38,869 25
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## To Pay Cost of Education of Deaf Children in Attendance at L'Institution des Sourds-Muets during School Year 1940-41 (\$2,820.00)

L'Institution des Sourds-Muets.....	2,820 00
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## War Emergency Vocational Courses (\$96,342.81)

## SCHEDULE K

## Summary

Trainees, Subsistence Allowances.....	1,186,768 33
Trainees, Transportation.....	7,893 96
Instructors, etc., Salaries.....	757,893 71
Supervisors, Travelling Expenses.....	10,256 73
Equipment, Tools, Supplies, etc.....	189,709 24

Gross Expenditure.....	2,152,521 97
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## Less Refunds:

Dominion Government Repayments....	2,028,164 43
Sale of Products and Material.....	6,234 17
Sale of Equipment to Schools.....	21,409 44
Canadian National Exhibition.....	371 12
	<u>2,056,179 16</u>

Net Expenditure.....	96,342 81
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Trainees, subsistence allowances, 1,186,768.33; Trainees, transportation, 7,893.96; Instructors, etc., salaries, 757,893.71; Supervisors, travelling expenses, 10,256.73; Aikenhead Hardware, Ltd., 11,182.57; D. Aitchison Lumber Co., Ltd., 479.50; Alpha Aracon Radio Co., Ltd., 222.47; Aluminum Company of Canada, Ltd., 839.53; H. Arnold, 177.76; Art Metropole, 161.97; Atlas Steels, Ltd., 1,676.78; C. A. Auld Supply Co., 240.06; J. H. Back & Co., 182.15; Baines & David, Ltd., 2,864.80; Barnes Electric, 350.04; Bates Hardware, 722.92; Beaver Lumber Co., Ltd., 174.26; Belleville Board of Education, 244.63; Geo. H. Belton Lumber Co., 333.55; Benson-Wilcox Electric Co., 169.17; Black & Decker Manufacturing

## Special Warrants—Continued

## War Emergency Vocational Courses—Continued

Co., Ltd., 535.30; S. J. Black, 154.25; Anthony Bowmar, Ltd., 836.99; British American Oil Co., Ltd., 279.09; Brown, Boggs Foundry & Machine Co., Ltd., 772.94; Buntin, Gillies & Co., Ltd., 310.25; Buntin, Reid Co., Ltd., 192.53; Business Supply Co., Ltd., 198.26; Canada Metal Co., Ltd., 645.89; Canada Tool & Supply Co., 1,440.19; Canada Wire & Cable Co., Ltd., 750.65; Canadian Durex Abrasives, Ltd., 261.68; Canadian Fairbanks-Morse Co., Ltd., 5,398.13; Canadian General Electric Co., Ltd., 2,355.74; Canadian Laboratory Supplies, Ltd., 1,606.59; Canadian Liquid Air Co., Ltd., 5,800.54; Canadian National Exhibition, 108.57; Canadian Raybestos, Ltd., 111.11; Canadian Radio Supply, 782.16; Canadian Tire Corporation, Ltd., 651.65; Canadian Westinghouse Co., Ltd., 952.21; Gus Cancilla, 557.73; Caverhill, Learmont & Co., Ltd., 136.06; Cedar Rapids Engineering Co., 302.35; Central Overall Cleaners, 748.00; Central Scientific Company of Canada, Ltd., 1,858.68; Chadwick-Carroll Brass & Fixtures, Ltd., 138.85; Chadwick Electric Co., Ltd., 358.49; Chown, Ltd., 538.65; Christie Bros. & Co., Ltd., 414.73; Cities Heating Co., Ltd., 184.93; Cochran-Dunlop Hardware, Ltd., 1,012.05; Consumers Lumber Co., Ltd., 125.91; Copp-Clark Co., Ltd., 118.35; Coslett Machinery & Equipment Co., 154.11; Cowan Hardware, Ltd., 218.67; Jas. Cowan & Co., Ltd., 1,787.30; Coy Bros., 169.37; Crane, Ltd., 344.59; Crescent Oil Company of Canada, Ltd., 289.77; W. H. Cunningham & Hill, Ltd., 117.47; W. B. Dalton & Sons, Ltd., 198.77; Davis, Mayo Lumber Co., Ltd., 176.25; Dell's, 101.72; Henry Disston & Sons, Ltd., 107.98; Dominion Abrasive Wheel Co., Ltd., 149.32; Dominion Bridge Co., Ltd., 360.11; Dominion Lumber Co., Ltd., 403.06; Dominion Oxygen Co., Ltd., 3,815.22; Dominion Rubber Co., Ltd., 172.92; Dominion Wheel & Foundries, Ltd., 235.44; Jas. T. Donnelly Co., 636.20; J. R. Douglas, Ltd., 543.56; Drummond, McColl & Co., Ltd., 1,340.42; Robt. Duncan & Co., Ltd., 126.20; Dust-bane Products, Ltd., 111.64; T. Eaton Co., Ltd., 1,697.09; Ellis & Howard, Ltd., 178.73; Empire Stove & Furnace Co., 135.26; Employers' Liability Association Corp., Ltd., 323.75; English & Mould, Ltd., 1,111.96; Erie Resistor of Canada, Ltd., 211.88; Ferguson Tool Salvage, Ltd., 100.00; Fleet Aircraft, Ltd., 568.70; Flexible Shaft Co., Ltd., 226.50; Fort William Daily Times Journal, 189.83; Anthony Foster & Sons, Ltd., 251.86; A. J. Frank & Son, 712.20; Frank Bros., 699.22; Gallinger Electrical Sales, 133.86; Garage Supply Co., Ltd., 898.01; General Motors Products of Canada, Ltd., 1,266.42; D. Gestetner (Canada) Ltd., 338.36; Geo. H. Gibbard, 117.21; Ginn & Co., 693.85; Glidden Co., Ltd., 112.47; Gilbert & Barker Manufacturing Co., Ltd., 125.93; Grand & Toy, Ltd., 256.78; L. V. Gray, 101.00; Gray-Bonney Tool Co., Ltd., 255.66; Grinnell Co., of Canada, Ltd., 117.15; Guaranty Motor Co., Ltd., 2,049.55; E. & A. Gunther Co., Ltd., 220.05; Hall Bros., Hardware, 673.75; Hamilton Auto Parts Co., Ltd., 942.94; Hamilton Leather Belting Co., 233.94; Hamilton Technical Institute, 193.65; Hamilton Spectator, 291.26; C. H. Henze Co., Ltd., 322.18; Hobbs Hardware Co., Ltd., 1,005.52; Hoover Co., Ltd., 105.45; Hudson Plumbing & Supplies, Ltd., 154.11; Imperial Oil, Ltd., 367.63; Instruments, Ltd., 121.90; Interlake Tissue Mills Co., Ltd., 403.02; International Resistance Co., Ltd., 129.35; The James Texts, 114.65; W. Jessop & Sons, Ltd., 489.30; F. H. Johnston, 200.00; Ker & Goodwin Machinery Co., Ltd., 175.73; Kerr & Coombs Foundry Co., Ltd., 264.62; Keyes Supply Co., Ltd., 1,094.94; Kingan Hardware Co., Ltd., 187.03; Kightley Bros., 150.00; King's Printer, 1,445.41; W. Knell & Co., Ltd., 157.95; Knight Lumber Co., 150.18; Kovinsky Bros., 154.22; Labour Department (Ontario), 874.51; G. H. Lambert, 800.00; M. Lax, 147.40; Levitt Safety Appliance Co., 488.85; Lincoln Electric Company of Canada, Ltd., 2,091.95; Lion Duplicator Company of Canada, Ltd., 108.00; London Board of Education, 373.06; London Free Press, 120.08; London Metal Service, 485.93; London Paint Service, Ltd., 132.14; London Public Utilities Commission, 140.05; London Soap Co., Ltd., 252.89; London Structural Steel Co., Ltd., 256.45; J. R. Longstaff, Ltd., 118.41; Jas. Lumbers Co., Ltd., 520.33; Macmillan Company of Canada, Ltd., 1,199.53; Mahon Electric Co., Ltd., 243.93; Marshall Foundry, 763.39; Marshall's Co., Ltd., 208.30; Marshall-Wells Co., Ltd., 157.60; Martlin & Lawrie, Ltd., 177.77; Masco Co., Ltd., 2,198.78; McBain Foundry, 518.18; McDermid Bros., Ltd., 173.87; A. McGlashan, Ltd., 316.63; McKenzie Hardware, 104.35; G. G. McKeough, Ltd., 251.94; McKeough & Trotter, Ltd., 419.61; J. W. McMaster, Ltd., 212.90; Meretsky, Burnstine & Meretsky, 253.02; Mimeograph Co., Ltd., 432.06; Moore Bros. Machinery Co., Ltd., 519.80; Motor Accessory & Supply Co., Ltd., 710.49; National Auto Body & Fender Co., 172.78; National Automotive Parts, Ltd., 1,300.73; National Grocers Co., Ltd., 140.03; National Stationers, Ltd., 389.82; Nichols Chemical Co., Ltd., 184.67; Northern Canada Supply, Ltd., 127.76; Northern Electric Co., Ltd., 383.75; Northern Engineering & Supply Co., Ltd., 309.09; Northern



## Special Warrants—Continued

## War Emergency Vocational Courses—Continued

Life Assurance Co., 360.00; Norton Company of Canada, Ltd., 333.10; Chas. Ogilvy, Ltd., 236.15; Ontario Hughes-Owens Co., Ltd., 164.20; Oshawa Wood Products Co., 361.37; Ottawa Collegiate Institute Board, 270.09; Ottawa Evening Citizen, 123.89; Ottawa Journal Dailies, 125.27; Owen Sound Hide Co., 330.00; Parkdale Auto Wreckers, 420.95; Peckover's, Ltd., 4,483.71; Peninsular Supply Co., 398.24; People's Gas & Supply Co., Ltd., 414.19; Peterborough Automotive Supply, Ltd., 374.11; Peterborough Collegiate Institute Board, 1,209.39; G. D. Peters & Company of Canada, Ltd., 166.90; J. Peters & Son, 113.92; H. W. Petrie Co., Ltd., 2,233.11; Philco Products, Ltd., 139.32; Sir Isaac Pitman (Canada) Ltd., 112.56; Pollard Manufacturing Co., Ltd., 111.67; Port Arthur Board of Education, 148.44; Pratt & Whitney of Canada, 1,308.90; Provincial Automotive Trading Co., 115.62; Public Works Department (Ontario), 211.00; Puddy Bros., Ltd., 166.56; E. Pullan Wipers & Waste Co., Ltd., 192.62; Radio Laboratories, 1,295.71; Radio Trade Supply Co., Ltd., 239.24; Rae Machine Tool Works, Ltd., 204.93; Railway & Engineering Specialties, Ltd., 218.73; W. A. Rankin, Ltd., 1,046.88; Renown Plumbing Supplies, Ltd., 169.44; T. Robertson & Co., Ltd., 248.14; S. R. Ross, 101.45; Ryerson Press, 158.57; Safety Supply Co., 135.45; Samuel, Son & Co., 534.89; J. B. Sanderson & Co., 180.85; Noble Scott Co., Ltd., 147.00; Shaw & Wright, Ltd., 1,253.51; Sheldon's, Ltd., 115.83; Simpson Planing Mill Co., Ltd., 1,116.93; F. Slater, 225.99; John B. Smith & Sons, Ltd., 928.69; Snap-on-Tools of Canada, Ltd., 721.07; Snelling Paper Sales, Ltd., 106.00; Steel Company of Canada, Ltd., 1,454.10; Standard Electric Co., 222.37; Sterling Electric Co., 422.87; Stromberg-Carlson Telephone Manufacturing Co., 238.00; Toronto Board of Education, 3,697.60; Toronto Evening Telegram, 1,023.42; Toronto Daily Star, 1,205.42; Toronto Globe & Mail, 1,095.71; Treasurer of Ontario, premium on fidelity bonds, 339.41; Underwood Elliott Fisher Ltd., 125.60; Union Drawn Steel Co., Ltd., 518.93; Union Twist Drill Co., 305.01; United Paper Mills, Ltd., 668.75; Vallance, Brown & Co., Ltd., 834.14; Vanstone Motors, 256.84; Walker Hardware Co., Ltd., 311.97; Wall Chemicals, Ltd., 231.45; Ward & Hamilton Drugs, Ltd., 137.37; Weber Hardware Co., Ltd., 529.81; Welch & Johnston, Ltd., 359.60; Wells Foundry, Ltd., 689.08; Wells Motors, Ltd., 302.74; Wentworth Radio & Auto Supply Co., Ltd., 119.54; Western Wiper Co., 112.00; White's Hardware, Ltd., 1,373.27; Wholesale Radio Co., Ltd., 1,282.53; Wilkinson-Kompass, Ltd., 2,515.64; A. R. Williams Machinery Co., 4,861.86; Williams & Wilson, Ltd., 2,182.05; Wilson Publishing Co., Ltd., 110.50; Windsor Daily Star, 140.22; Windsor Wiping Cloth Co., 231.66; J. T. Wing & Co., 617.24; Wood, Alexander & James, Ltd., 1,975.04; G. H. Wood & Co., 333.10; F. W. Woolworth Co., Ltd., 531.94; A. Workman & Co., Ltd., 1,188.64; Jas. Wright & Co., 1,782.48; —Cartage, express and freight, 2,639.78; postage, 1,709.48; telegrams, 262.81; telephone, 1,510.04; accounts under \$100, 21,860.06..... 2,152,521 97  
Less Refunds (see page C 45)..... 2,056,179 16

96,342 81

Special Warrants..... \$138,032 06

**Total Expenditure, Department of Education.... \$13,243,586.91**



PART D

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DEPARTMENT  
OF  
GAME AND FISHERIES

FISCAL YEAR, 1941-42

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GENERAL INDEX AT BACK OF BOOK

## PART D—DEPARTMENT OF GAME AND FISHERIES

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Game and Fisheries	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	C.	\$	C.	\$	C.
Main Office:							
Salaries	5	54,000 00			50,923 91		3,076 09
Travelling Expenses	5	300 00			129 84		170 16
Maintenance	5	8,200 00			5,965 86		2,234 14
General:							
Moving Expenses of Officers	5	500 00			35 67		464 33
Unforeseen and Unprovided	5	5,500 00			236 20		5,263 80
Purchase of and Repairs to Boats, etc.	5	4,400 00			2,084 27		2,315 73
Exhibits	6	1,000 00			809 19		190 81
Compensation for Injured Workmen	6	1,200 00			324 29		875 71
Erecting Ponds, Buildings, etc.	6		20,000 00			2,531 18	17,468 82
Main Office		75,100 00	20,000 00		60,509 23	2,531 18	32,059 59
Enforcement of the Ontario Game and Fisheries Act	6	230,500 00			217,374 13		13,125 87
Game Animals and Birds, Services and Expenses, etc.	8	25,000 00			17,809 99		7,190 01
Macdiarmid, Services, Expenses, Repairs, etc.	8	3,000 00			2,576 94		423 06
Biological and Fish Culture Branch:							
Salaries	8	12,000 00			10,668 75		1,331 25
Travelling Expenses	8	1,000 00			396 96		603 04
Maintenance	8	1,000 00			540 31		459 69
Hatcheries, Services, Maintenance and Operation	8	226,000 00			194,580 82		31,419 18
Biological and Fish Culture Branch		240,000 00			206,186 84		33,813 16
Grants:							
Professor W. Harkness for Fish Culture	10	500 00			500 00		
Jack Miner	10	1,500 00			1,500 00		
Thomas N. Jones	10	300 00			300 00		
F. L. Marsh	10	100 00			100 00		

Ontario Fur Breeders' Association .....	10	2,500 00	.....	.....	2,500 00	.....	.....
Ontario Federation of Anglers .....	10	500 00	.....	.....	500 00	.....	.....
Grants .....	..	5,400 00	.....	.....	5,400 00	.....	.....
Wolf Bounty, Services and Expenses, etc. ....	10	40,000 00	.....	1,000 00	40,593 77	.....	406 23
Supply Bill .....	..	619,000 00	20,000 00	1,000 00	550,450 90	2,531 18	87,017 92
Special Warrants:							
Cost of Living Bonus .....	10	.....	.....	.....	23,768 51	.....	.....
Unemployment Insurance Stamps .....	10	.....	.....	.....	11 67	.....	.....
Special Warrants .....	..	.....	.....	.....	23,780 18	.....	.....
Department of Game and Fisheries .....	..	.....	.....	.....	574,231 08	2,531 18	.....

## SUMMARY

Department of Game and Fisheries	Page	Ordinary	Capital	Total
		\$	\$	\$
Main Office.....	5-6	60,509 23	2,531 18	63,040 41
Enforcement of the Ontario Game and Fisheries Act.....	6-7	217,374 13		217,374 13
Game Animals and Birds.....	8	17,809 99		17,809 99
Macdiarmid.....	8	2,576 94		2,576 94
Biological and Fish Culture Branch.....	8-10	206,186 84		206,186 84
Grants.....	10	5,400 00		5,400 00
Wolf Bounty.....	10	40,593 77		40,593 77
Special Warrants.....	10	23,780 18		23,780 18
Department of Game and Fisheries.....	..	574,231 08	2,531 18	576,762 26

## DEPARTMENT OF GAME AND FISHERIES

Hon. H. C. Nixon, Minister, 12 months (Statutory, see page P 22)

## MAIN OFFICE

## Salaries (\$50,923.91)

## Permanent

Taylor, D. J.	Deputy Minister	12 months	6,000 00
Archer, M. E.	Senior Filing Clerk	"	1,500 00
Beaupre, J. M.	Clerk, Group 1	"	1,600 00
Bowman, J. B.	" " 1	"	1,200 00
Campbell, K.	Senior Clerk Stenographer	"	1,500 00
Clark, H. J.	Clerk, Group 2	1 "	93 75
Doole, V. J.	Secretarial Stenographer	12 "	1,700 00
Douse, G. P.	Accountant, Group 2	"	2,550 00
Farewell, J. L.	Clerk Stenographer, Group 1	"	1,125 00
Farrington, J.	Assistant to Deputy Minister	"	3,200 00
Gallivan, M. E.	Filing Clerk, Group 1	"	1,125 00
Graham, G. E.	Head Clerk, Group 2	"	2,550 00
Hague, R.	Clerk Stenographer, Group 1	"	1,125 00
Huddart, L. W.	Custodian of Furs and Confiscated Goods	"	1,600 00
Hughes, M. E.	Clerk Stenographer, Group 1	"	993 75
Jones, J. W.	Superintendent of Construction, Group 2	"	2,850 00
Lee, W. A. C.	Principal Clerk	"	2,300 00
Livingston, J. K.	Clerk Stenographer, Group 1	"	1,125 00
Macartney, J.	Assistant Inspector	"	1,500 00
Marselis, M. E.	Clerk Stenographer, Group 1	"	1,125 00
McAuley, G. E.	Senior Clerk Stenographer	"	1,400 00
McInnes, H. D.	Clerk Stenographer, Group 1	8 "	750 00
Mulholland, W.	Accountant, Group 4	12 "	1,700 00
Nesbitt, B.	Clerk Stenographer, Group 1	2 "	175 00
Newlands, A.	Senior Clerk Stenographer	12 "	1,500 00
Pelz, L.	Principal Clerk	"	2,100 00
Reid, S. H.	Clerk Stenographer, Group 2	7 "	525 00
Rutherford, M. L.	" " 1	4 <sup>1</sup> / <sub>4</sub> "	396 17
Strang, R. K.	Engineer	12 "	1,900 00
Turner, L.	Clerk Stenographer, Group 1	"	1,200 00
Public Service Superannuation Fund, Contribution re Enlistment			41 25

## Temporary

Belk, P. M.	Clerk Stenographer, Group 2	3 months	222 58
Holton, C. G.	" " 2	8 "	602 42
McLeod, L. C.	" " 2	1 "	67 74
Sprung, S. M.	Clerk Typist, Group 2	10 "	681 25
Turner, K. M.	Clerk Stenographer, Group 2	12 "	900 00

## Travelling Expenses (\$129.84)

D. J. Taylor	129 84
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## Maintenance (\$5,965.86)

King's Printer, 5,516.25;—Newspapers and periodicals, 38.00; telegrams, 100.22; telephone, 108.30; accounts under \$100, 203.09	5,965 86
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## Moving Expenses of Officers of the Department (\$35.67)

W. Faubert, 30.67; W. Gerylo, 5.00	35 67
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## Unforeseen and Unprovided (\$236.20)

Benoit's Garage, 149.06;—Accounts under \$100, 87.14	236 20
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## Purchase of and Repairs to Boats, Boathouses, Machinery and Vehicles (\$2,084.27)

W. A. Boucha, 350.00; L. B. Braid, 375.00; Department of Highways, 155.89; Russell Bros., Ltd., 127.60;—Accounts under \$100, 1,287.66	2,296 15
Less: Refund, Dominion Government re Patrol Boat No. 3	211 88
	2,084 27

## Main Office—Continued

## Exhibits (\$809.19)

## Travelling Expenses:

G. E. Andrews, 46.90; C. E. Brotherston, 30.18; C. Hartman, 69.55; J. W. Jones, 50.44.....	197 07
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## Miscellaneous:

A Vaillancourt, 248.80;—Cartage and express, 55.98; accounts under \$100, 307.34.....	612 12
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**Compensation, Medical, Hospital and Other Accounts for Workmen Injured  
in Government Work as awarded by the Workmen's Compensation Board,  
including proportion of Administration Expenses (\$324.29)**

Workmen's Compensation Board.....	324 29
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## Erecting Ponds, Buildings and Dams,

## Purchase of Land, Buildings, Boats, Machinery and Equipment (\$2,531.18)

Codrington Trout Rearing Station .....	189 19
Deer Lake Hatchery .....	1,189 56
Glenora Hatchery .....	169 73
Hill's Lake Hatchery .....	475 64
Martin River Camp.....	103 77
Normandale Hatchery and Trout Ponds.....	363 40
Sault Ste. Marie Trout Rearing Station.....	17 80
Miscellaneous.....	22 09

Hill-Clark-Francis, Ltd., 228.72; J. W. Jones, travelling expenses, 633.51; Pay List, wages of men, 720.50; Peterborough Lumber Co., Ltd., 305.59; County of Peterborough, 180.12; Scarfe & Co., Ltd., 108.42;—Accounts under \$100, 354.32....	2,531 18
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Main Office.....	\$63,040 41
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## ENFORCEMENT OF THE ONTARIO GAME AND FISHERIES ACT (\$217,374.13)

## Salaries and Expenses:

Districts.....	185,279 96
Toronto, Inspectors and Overseer .....	5,296 62
Seasonal Overseers.....	5,757 88
Issuer of Special Export Permits and Collector of Royalties.....	100 00
Patrol Boats:	
Patrol Boat "No. 2".....	*2,994 11
Patrol Boat "No. 5".....	222 13
Miscellaneous .....	17,723 43

## Salaries:

J. W. Allan, 1,300.00; J. H. Bailey, 1,200.00; R. Baker, 1,600.00; G. Beattie, 1,200.00; R. F. Beaudro, 1,200.00; C. E. Binkley, 1,200.00; H. M. Blacklock, 1,143.75; P. Boudreau, 1,400.00; T. W. Bousquet, 500.00; A. B. Bower, 1,200.00; L. M. Bray, 1,200.00; E. A. Brown, 758.35; G. D. Buie, 1,300.00; J. A. Cecile, 1,200.00; F. S. Chew, 1,200.00; A. Cholette, 45.00; A. H. Clempson, 1,200.00; C. F. Cook, 1,400.00; W. Cote, 1,400.00; N. L. Couch, 825.00; V. Crichton, 1,300.00; H. E. Deedo, 500.00; L. A. Dent, 1,300.00; E. G. Dillon, 1,200.00; L. F. Donaldson, 30.00; J. S. Dorland, 1,300.00; H. S. Dornan, 1,200.00; R. H. Eady, 1,200.00; F. H. Ewing, 1,143.75; W. Faubert, 1,400.00; W. H. Flynn, 1,150.00; A. Forster, 1,054.84; W. A. Fraser, 500.00; D. H. Gauthier, 1,300.00; W. Gerylo, 1,125.00; N. L. Goldthorp, 1,400.00; J. P. Grant, 1,125.00; H. Hamilton, 500.00; A. W. Hanna, 1,143.75; H. Harris, 1,400.00; H. C. Haskins, 1,400.00; W. Hawkins, 1,500.00; P. Headlam, 500.00; L. S. Hemphill, 1,300.00; W. C. Hoard, 1,200.00; A. M. Hodgson, 1,300.00; M. J. Inwood, 1,300.00; W. Keller, 1,600.00; F. M. Kinahan, 433.32; C. W. Knapp, 1,125.00; F. C. Lamoure, 1,300.00; O. D. Lewis, 1,500.00; C. D. Liddle, 1,400.00; I. J. Lyons, 1,600.00; E. MacGillivray, 1,560.00; N. MacNaughtan, 1,800.00; G. C. Matthews, 570.97; H. McCabe, 1,300.00; F. B. McKnight, 1,600.00; E. R. Meadows, 200.00; F. H. Merner, 1,143.75; L. M. Michon, 745.16; A. K. Minaker, 1,200.00; E. Morley, 1,300.00; A. R. Muma, 1,300.00; J. Noble, 200.00; E. T. O'Neill, 1,200.00; F. C. Oper, 1,300.00; G. M. Parks, 2,700.00; H. E. Pearson, 1,400.00; A. E. Pennell, 1,600.00; C. L. Perrie,



## Enforcement of Act—Continued

## Salaries—Continued

1,400.00; E. Prosser, 1,200.00; J. F. Richardson, 1,200.00; D. S. Ritchie, 1,200.00; W. Robinson, 1,600.00; A. J. Rolston, 1,500.00; L. Sancartier, 1,125.00; W. Scott, 1,300.00; J. A. Shannon, 1,054.84; R. G. Sheppard, 1,500.00; E. L. Skuce, 1,400.00; B. Smith, 1,120.00; E. W. Smith, 630.00; M. G. Stortz, 1,050.00; W. H. St. John, 1,200.00; W. J. St. Pierre, 1,400.00; D. G. Sutherland, 1,200.00; T. Taylor, 1,600.00; D. C. Thorp, 1,125.00; D. V. Turville, 1,300.00; R. L. Warren, 700.00; N. D. Way, 1,100.00; R. D. Windsor, 2,200.00; A. Wissell, 1,200.00;	
Public Service Superannuation Fund, Contribution re Enlistments, 132.99.....	112,760 47

## Toronto, Inspector and Overseer:

P. Revill, Inspector, 2,000.00; N. E. H. Sitwell, Overseer, 1,300.00.....	3,300 00
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Seasonal Overseers—Pay List, wages of men.....	3,882 88
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## Issuer of Special Export Permits and Collector of Royalties:

M. Cowan.....	100 00
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Patrol Boats—Pay List, wages of men.....	1,194 40
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## Travelling Expenses:

J. W. Allan, 1,121.19; J. H. Bailey, 711.04; R. Baker, 731.10; G. Beattie, 576.07; R. F. Beaudro, 758.72; C. E. Binkley, 705.77; H. M. Blacklock, 882.77; P. Boudreau, 876.64; T. W. Bousquet, 209.36; A. B. Bower, 916.45; L. M. Bray, 941.02; E. A. Brown, 237.64; G. D. Buie, 1,256.59; J. A. Cecile, 1,066.76; F. S. Chew, 898.46; A. H. Clempson, 908.51; Commissioner of Police for Ontario, 1,251.51; C. F. Cook, 826.00; W. B. Common, 163.65; W. Cote, 881.40; V. Crichton, 199.09; H. E. Deede, 378.95; L. A. Dent, 1,178.59; E. G. Dillon, 933.39; J. S. Dorland, 935.86; H. S. Dornan, 817.01; R. H. Eady, 367.35; F. H. Ewing, 1,153.12; W. Faubert, 549.27; W. H. Flynn, 968.15; A. Forster, 520.34; W. A. Fraser, 241.02; D. H. Gauthier, 815.20; W. Gervlo, 790.51; N. L. Goldthorp, 786.36; J. P. Grant, 412.05; H. Hamilton, 352.28; A. W. Hanna, 693.95; H. Harris, 663.26; H. C. Haskins, 958.80; W. Hawkins, 891.91; P. Headlam, 341.45; L. S. Hemphill, 297.01; A. M. Hodgson, 1,011.00; W. C. Hoard, 912.48; M. J. Inwood, 941.17; W. Keller, 726.52; F. M. Kinahan, 55.55; C. W. Knapp, 700.99; F. C. Lamoure, 809.68; O. D. Lewis, 599.15; C. D. Liddle, 846.86; I. J. Lyons, 789.84; J. Macartney, 531.27; E. MacGillivray, 333.17; N. MacNaughtan, 901.64; G. C. Matthews, 388.17; W. J. Martyn, 657.00; H. McCabe, 1,054.99; E. R. Meadows, 112.33; F. B. McKnight, 204.85; L. M. Michon, 417.38; F. H. Merner, 742.97; A. K. Minaker, 1,021.80; E. Morley, 764.72; A. R. Muma, 787.91; J. Noble, 15.65; E. T. O'Neill, 1,023.01; Ontario Provincial Air Service, 292.50; F. C. Oper, 1,122.83; G. M. Parks, 693.90; H. E. Pearson, 867.79; A. E. Pennell, 678.18; C. L. Perrie, 895.50; P. Porter, 253.00; E. Prosser, 1,313.79; H. E. Raymond, 730.01; P. Revill, 597.88; J. F. Richardson, 1,022.02; D. S. Ritchie, 744.20; W. Robinson, 1,141.36; A. J. Rolston, 854.83; W. H. St. John, 880.89; W. J. St. Pierre, 735.97; L. Sancartier, 890.25; W. Scott, 738.01; J. A. Shannon, 626.14; R. G. Sheppard, 893.20; N. E. H. Sitwell, 793.36; E. L. Skuce, 784.47; B. Smith, 710.43; E. W. Smith, 447.97; R. Strang, 157.47; D. G. Sutherland, 1,018.17; T. Taylor, 806.49; D. C. Thorp, 397.86; D. V. Turville, 1,091.17; R. L. Warren, 432.04; N. D. Way, 274.60; C. S. Windsor, 218.19; R. D. Windsor, 854.00; A. Wissell, 859.91.....	72,334 05
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## Miscellaneous:

W. Armitage, 261.01; Badge Specialty Co., Ltd., 3,594.10; Chappleau Meat & Grocery, 110.83; A. W. Daball, 358.60; Demick's Garage, 359.42; J. Fallon, 520.00; Fort William Commercial Chambers, Ltd., 390.00; L. S. Hemphill, 164.02; Imperial Oil, Ltd., 110.61; Kenora Fish Market, 169.76; King's Printer, 10,737.18; Krezek Bros., 240.00; Moore Bros., 150.74; J. V. Norris, 200.00; Pay List, wages of men, 227.00; A. N. Payne, 156.65; J. Perks, 203.32; Richardson's Motor Boat Garage, 195.70; Spadoni Bros., 163.52; Sundry Persons, witness fees, legal expenses, etc., 831.83; Tip Top Tailors, Ltd., 768.45; Cartage, express and freight, 1,028.25; customs, 76.99; postage, 293.81; telegrams, 84.28; telephone, 267.87; accounts under \$100, 2,812.85.....	24,476 79
Less: Refunded by Dominion Government, expenses re Patrol Boat No. 3.....	674 46

## GAME ANIMALS AND BIRDS

## Services and Expenses, etc. (\$17,809.99)

T. Beardmore, 752.85; C. E. Brotherston, 2,049.50; Department of Lands and Forests, 171.70; B. Greening Wire Co., Ltd., 339.53; E. R. Mound, 65.35; W. H. Mound, 13,344.45; G. H. Nesbitt, 148.75; S. S. Robinson, 238.68;— Cartage, express and freight, 32.41; accounts under \$100, 666.77.....	17,809 99
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## MACDIARMID

## Services, Expenses, Repairs, Maintenance and Equipment (\$2,576.94)

## Salaries, Temporary:

Danielson, K. W. O..... Ice Crusher.....	21½ months	197 42
Netamegesic, P..... " ".....	3 " "	255 00

## Expenses:

R. P. Mills, 383.85; Pay List, wages of men, 1,558.06;—Accounts under \$100, 182.61.....	2,124 52
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## BIOLOGICAL AND FISH CULTURE BRANCH

## Salaries (\$10,668.75)

## Permanent

MacKay, H. H..... Biologist and Director.....	12 months	3,300 00
McLeod, A. W..... Superintendent of Hatcheries.....	" "	3,000 00
O'Neill, E. H..... Clerk, Group 2.....	" "	1,125 00
Shannon, D. M..... Clerk Stenographer, Group 2.....	" "	918 75
St. Louis, A. R..... " " 1.....	" "	1,125 00
Young, A. B..... Clerk, Group 1.....	" "	1,200 00

## Travelling Expenses (\$396.96)

H. H. MacKay, 113.27; A. W. McLeod, 278.89; A. R. St. Louis, 4.80.....	396 96
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## Maintenance (\$540.31)

King's Printer, 320.47;—Telegrams, 97.20; telephone, 95.64; accounts under \$100, 27.00.....	540 31
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## Hatcheries

## Services, Maintenance and Operation (\$194,580.82)

Biological Surveys.....	2,718 07
Chatsworth Trout Rearing Station.....	8,720 66
Codrington Trout Rearing Station.....	4,660 69
Collingwood Hatchery.....	6,490 58
Deer Lake Hatchery.....	5,424 26
Dorion Trout Rearing Station.....	13,203 62
Fort Frances Hatchery.....	5,211 04
Glenora Hatchery.....	11,604 82
Hill's Lake Hatchery.....	10,286 60
Ingersoll Ponds.....	1,964 63
Kenora Hatchery.....	7,065 93
Kingsville Hatchery.....	5,005 15
Little Current Hatchery.....	5,344 29
Midhurst Ponds.....	1,420 93
Mount Pleasant Hatchery.....	6,646 18
Normandale Hatchery and Trout Ponds.....	8,151 61
North Bay Trout Rearing Station.....	5,415 66
Pembroke Trout Rearing Station.....	8,459 10
Port Arthur Hatchery.....	5,370 33
Sandfield Ponds.....	3,742 50
Sarnia Hatchery.....	4,192 83
Sault Ste. Marie Hatchery.....	7,587 59
Sault Ste. Marie Trout Rearing Station.....	12,066 63
Skeleton Lake Hatchery.....	2,972 97
Southampton Hatchery.....	5,506 75

## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

White Lake Ponds .....	2,846 31
Warton Hatchery .....	8,127 56
Miscellaneous .....	17,026 96
Hatchery Boats and Trucks .....	7,346 57

## Salaries:

J. W. Anderson, 600.00; G. E. Andrews, 1,500.00; J. F. Atkinson, 1,087.50; J. G. Barram, 1,600.00; H. W. Bays, 1,400.00; A. K. Beadle, 1,035.00; H. R. Bender, 1,143.75; K. Bingleman, 1,143.75; A. B. Brown, 1,350.00; W. E. Butler, 350.00; P. H. Charette, 350.00; H. A. Cheesman, 1,700.00; C. Cruickshanks, 843.75; D. R. Cutts, 1,500.00; L. Ducharme, 262.50; J. Gail, 1,800.00; J. Garriock, 1,300.00; C. Hall, 1,500.00; R. G. Halverson, 1,143.75; C. Hartman, 1,900.00; E. W. Hayes, 1,400.00; W. L. Hicks, 1,400.00; W. Hotchkiss, 1,143.75; H. C. Jackson, 1,400.00; C. D. Kemsley, 1,600.00; H. A. Kreutzweiser, 400.00; C. J. Lindstrom, 936.25; M. L. Loney, 400.00; J. V. Lueck, 1,400.00; J. D. MacDonald, 1,200.00; A. Malcolm, 262.50; G. K. Manore, 1,800.00; W. T. Marston, 1,168.75; J. A. Matheson, 497.98; E. N. McDonald, 1,115.63; A. McDougall, 324.39; J. D. McNee, 1,168.75; A. E. Mouck, 1,300.00; J. Neal, 1,700.00; J. Oakes, 1,800.00; M. J. Oakes, 1,700.00; W. R. Parker, 1,600.00; W. C. Sanders, 1,300.00; G. G. Sinclair, 300.00; A. M. Snider, 1,143.75; O. J. Souliere, 785.48; N. Steele, 77.42; H. C. Tester, 1,716.67; F. O. Thomson, 1,143.75; J. E. Turner, 1,800.00; W. J. H. Vanzant, 362.50; V. J. Walker, 712.50; A. W. Wallenius, 1,200.00; W. H. R. Werner, 1,900.00; G. H. Williams, 866.64;	
Public Service Superannuation Fund, Contribution re Enlistments, 204.00 .....	62,740 71

## Travelling Expenses:

J. Arnold, 28.87; G. E. Andrews, 107.74; C. Armstrong, 109.50; J. F. Atkinson, 609.59; J. G. Barram, 406.62; H. W. Bays, 523.79; A. K. Beadle, 32.65; H. R. Bender, 63.65; K. Bingleman, 96.05; C. E. Binkley, 57.14; S. Brown, 857.23; W. Charland, 1,157.04; H. A. Cheesman, 30.90; A. Cox, 37.80; R. G. Creasor, 34.35; C. Cruickshanks, 111.85; D. R. Cutts, 404.89; M. Dunlop, 97.15; J. Gail, 789.54; J. Garriock, 59.55; A. Goudreau, 149.95; G. Groondahl, 447.63; C. Hall, 36.81; W. H. Henderson, 1,909.95; C. F. Hogan, 77.70; H. C. Jackson, 337.97; C. D. Kemsley, 158.08; M. Loney, 1,514.42; J. V. Lueck, 411.71; W. A. Lueck, 354.27; J. D. MacDonald, 30.84; W. D. Macdonald, 1,677.10; D. MacDougall, 46.43; W. T. Marston, 216.11; E. McDonald, 83.00; E. N. McDonald, 586.18; P. McKinley, 93.64; H. C. MacKenzie, 137.30; J. A. Matheson, 52.30; J. D. McNee, 153.73; J. K. Miller, 27.60; J. Neal, 414.25; M. J. Oakes, 90.05; R. H. Robinson, 36.55; W. C. Sanders, 83.55; F. Sharp, 1,318.94; D. Stoodley, 68.85; H. C. Tester, 101.97; A. Wallenius, 26.87; A. Watson, 125.84; W. H. R. Werner, 453.64; G. H. Williams, 1,637.41;—Accounts under \$25, 464.29 .....	18,940 83
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## Miscellaneous:

Beeler's Tire Service, 161.88; O. Belair, 185.00; Bluebird Groceteria, 365.90; J. Bogart, 155.40; J. C. Brooks, Ltd., 339.31; Brown's Service, 178.10; Canada Packers, Ltd., 33,647.54; Canada Paint Co., Ltd., 190.45; Carter Bros., Ltd., 174.22; Century Coal Co., Ltd., 230.75; J. Champagne, 250.00; Cochran-Dunlop Hardware, Ltd., 111.64; Collingwood Public Utilities Commission, 418.47; D. G. Cooper Co., Ltd., 515.20; Department of Highways, 243.84; Dominion Stores, Ltd., 132.38; I. J. Downey & Sons, 624.58; T. Eaton Co., Ltd., 163.60; A. T. Fife & Co., 150.18; First Co-operative Packers of Ontario, Ltd., 1,204.25; R. S. Fisher Motors, Ltd., 154.84; Forbes Bros., 373.88; Georgian Bay Motors, Ltd., 576.78; F. Gerow, 300.00; T. J. Gibson, 511.93; Grandview Flour, Feed & Coal Co., 266.27; B. Greening Wire Co., Ltd., 274.02; E. Hammond & Son, 151.98; M. J. Hawkins, 150.00; W. L. Hill, 115.50; Hood & Cumming Motors, Ltd., 226.19; Elias Hutchinson, 116.00; Hydro-Electric Power Commission of Ontario, 406.77; Imperial Oil, Ltd., 971.34; Jupp Motor Sales, Ltd., 447.93; Kam Motors, Ltd., 1,057.62; Kermath Manufacturing Company, Canada, Ltd., 125.59; Kdee Motors, 276.23; Kenora Fish Market, 161.11; Kenora Public Utilities, 358.69; Kingsville Coal & Dock Co., Ltd., 208.00; Kingsville Utilities Commission, 238.80; King's Printer, 146.26; Lakeview Marine Works, 113.82; J. C. LeBleu, 183.95; J. Leckie, Ltd., 122.25; J. A. Link, Ltd., 533.98; Little Current Public Utilities Commission, 222.90; Macdonald Hardware, 252.11; MacKenzie, Milne & Co., Ltd., 153.10; Maffey Machine & Boat Works, 157.08; Marshall Motor Car Co., Ltd., 974.18; B. Martin Coal Co., 532.52; R. McVittie, 232.09; W. P. Murray, 860.00; E. Nicholson, 184.00; North American Lumber & Supply Co., Ltd., 228.62; Pay List, wages of men,

## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Miscellaneous—Continued

37,976.83; N. Penno, 200.00; Point Edward Hydro-Electric System, 171.90; Port Arthur Public Utilities, 148.90; Purity Ice, Ltd., 204.80; Quality Fuels, Ltd., 175.00; Sault Ste. Marie Utilities Commission, 115.37; Scarfe & Co., Ltd., 448.08; J. N. Sisson, 220.66; F. Slater, 313.65; Southampton Utilities Commission, 347.94; Standard Chemical Co., Ltd., 146.57; Sundry Persons, board and lodging, 546.68; Sundry Persons, fish and fish eggs, 3,547.54; Swift Canadian Co., Ltd., 467.54; R. Thompson, 140.14; Thorne-Sarjent Motor Service, 161.37; Twin City Grain, Ltd., 255.59; C. G. Tyson, 204.75; J. Whately, 305.00; Town of Wiarton, 500.00; T. S. Woolings, 375.00;—Cartage, express and freight, 4,388.63; postage, 252.91; telegrams, 330.70; telephone, 900.30; accounts under \$100, 8,244.41..... 112,899 28

Biological and Fish Culture Branch.....\$206,186 84

**GRANTS (\$5,400.00)**

Professor W. Harkness, for Fish Culture..... 500 00  
 Jack Miner..... 1,500 00  
 Thomas N. Jones..... 300 00  
 E. L. Marsh..... 100 00  
 Ontario Fur Breeders' Association..... 2,500 00  
 Ontario Federation of Anglers..... 500 00

**WOLF BOUNTY (\$40,593.77)**

King's Printer, 37.90; Sundry Persons, bounty, 40,539.65;—Express, 16.22.... 40,593 77

**SPECIAL WARRANTS****Cost of Living Bonus (\$23,768.51)**

Sundry Employees..... 23,768 51

**Unemployment Insurance Stamps (\$11.67)**

Postmaster, stamps purchased, 22.85; less refund of employees' contribution, 11.18.. 11 67

Special Warrants..... \$23,780 18

**Department of Game and Fisheries.....\$576,762 26**

PART E

DEPARTMENT OF HEALTH

FISCAL YEAR, 1941-42

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## PART E—DEPARTMENT OF HEALTH

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries.....	12	106,700 00			81,427 16		25,272 84
Travelling Expenses.....	13	4,700 00			2,255 53		2,444 47
Costs and Expenses of Investigations and Legal Actions, etc.....	13	2,000 00			254 62		1,745 38
Payment to Physicians for Special Health Services.....	13	15,000 00					15,000 00
Maintenance.....	13	18,200 00			17,182 49		1,017 51
Compensation for Injured Workmen.....	13	500 00			35 50		464 50
Grants:							
Connaught Laboratories.....	13	15,250 00			15,250 00		
Ontario Society for Crippled Children.....	13	6,000 00			6,000 00		
St. John Ambulance Association.....	13	2,000 00			2,000 00		
Victorian Order of Nurses.....	13	3,500 00			3,500 00		
To Hospitals re Cancer Clinics:							
Ottawa Civic Hospital.....	13	8,000 00			8,000 00		
Ottawa General Hospital.....	13	4,500 00			4,500 00		
Hamilton General Hospital.....	13	8,000 00			8,000 00		
Metropolitan Hospital, Windsor.....	13	5,000 00			5,000 00		
County Health Units:							
School of Hygiene.....	14	5,000 00			5,000 00		
Maintenance and Expenses, etc., of Health Officers taking Instruction.....	14	17,000 00		7,500 00	21,770 15		2,729 85
Cancer Control:							
Salaries.....	14	2,800 00		200 00	2,921 40		78 60
Services, Expenses and Operation of Radium Emanation Plant.....	14	1,500 00			1,482 58		17 42
Expenses under Cancer Remedy Act, 1938:							
Commissioners' Honoraria.....	14	5,200 00			5,200 00		
Salaries.....	14	19,450 00		1,600 00	16,758 80		4,291 20
Travelling Expenses.....	15	800 00			527 48		272 52
Maintenance.....	15	9,200 00			4,992 02		4,207 98
Grant—Hendry-Connell Research Foundation.....	15	18,000 00		21,000 00	39,000 00		
Main Office.....	..	278,300 00		30,300 00	251,057 73		57,542 27



## PART E—DEPARTMENT OF HEALTH—Continued

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended		
		Ordinary	Capital		Ordinary	Capital			
		\$	c.	\$	c.	\$	c.	\$	c.
Tuberculosis Prevention Branch—Continued									
Ottawa Unit:									
Salaries.....	20	5,650 00				5,606 84		243 16	
Travelling Expenses.....	20	1,000 00				950 07		199 93	
Maintenance.....	20	2,940 00				2,369 90		570 10	
Belleville Unit:									
Salaries.....	20	5,600 00				5,600 00			
Travelling Expenses.....	21	700 00				809 96		190 04	
Maintenance.....	21	3,110 00				3,312 29		197 71	
North Bay Unit:									
Salaries.....	21	5,100 00				2,100 00		3,000 00	
Travelling Expenses.....	21	1,600 00				771 86		828 14	
Maintenance.....	21	2,800 00				2,776 70		23 30	
Timmins Unit:									
Salaries.....	21	5,200 00				3,360 12		1,839 88	
Travelling Expenses.....	21	800 00				554 72		245 28	
Maintenance.....	21	4,360 00				3,846 78		513 22	
Fort William Unit:									
Salaries.....	21	5,300 00				5,230 84		69 16	
Travelling Expenses.....	22	1,500 00				1,370 71		329 29	
Maintenance.....	22	2,980 00				2,807 31		172 69	
Tuberculosis Prevention Branch.....	..	170,440 00				172,432 27		21,957 73	
Industrial Hygiene Branch:									
Salaries.....	22	57,300 00				49,967 34		7,332 66	
Travelling Expenses.....	22	10,000 00				10,080 42		419 58	
Maintenance.....	23	3,600 00				15,253 15		846 85	
Industrial Hygiene Branch.....	..	70,900 00				75,300 91		8,599 09	
Sanitary Engineering Branch:									
Salaries.....	23	34,300 00				30,507 25		3,792 75	



Travelling Expenses.....	23	10,000 00	.....	200 00	9,642 71	.....	557 29
Maintenance.....	23	4,600 00	.....	.....	1,392 15	.....	3,207 85
Sanitary Engineering Branch.....	..	48,900 00	.....	200 00	41,542 11	.....	7,557 89
Laboratory Branch:							
Salaries.....	23	121,200 00	.....	.....	119,188 55	.....	2,011 45
Travelling Expenses.....	26	1,000 00	.....	1,500 00	1,957 14	.....	542 86
Maintenance.....	26	31,200 00	.....	11,000 00	39,570 71	.....	2,629 29
Laboratory Branch.....	..	153,400 00	.....	12,500 00	160,716 40	.....	5,183 60
Laboratory Divisions:							
Ottawa:							
Salaries.....	26	17,500 00	.....	2,000 00	18,543 30	.....	956 70
Travelling Expenses.....	26	100 00	.....	300 00	380 48	.....	19 52
Maintenance.....	27	5,750 00	.....	.....	2,748 84	.....	3,001 16
Fort William:							
Salaries.....	27	10,800 00	.....	.....	9,363 87	.....	1,436 13
Travelling Expenses.....	27	250 00	.....	.....	79 05	.....	170 95
Maintenance.....	27	4,150 00	.....	.....	3,474 22	.....	975 78
North Bay:							
Salaries.....	27	9,800 00	.....	.....	9,674 10	.....	125 90
Travelling Expenses.....	27	150 00	.....	200 00	216 18	.....	133 82
Maintenance.....	28	4,850 00	.....	.....	4,282 78	.....	567 22
Sault Ste. Marie:							
Salaries.....	28	5,800 00	.....	.....	5,024 60	.....	775 40
Travelling Expenses.....	28	200 00	.....	500 00	55 35	.....	144 65
Maintenance.....	28	2,070 00	.....	.....	1,280 56	.....	1,289 44
Western University, London:							
Maintenance.....	28	4,400 00	.....	.....	4,385 12	.....	14 88
Queen's University, Kingston:							
Maintenance.....	28	1,000 00	.....	400 00	991 34	.....	408 66
Grants—Public Health Laboratories:							
Queen's University, Kingston	28	5,000 00	.....	.....	5,000 00	.....	.....
Peterborough	28	2,750 00	.....	.....	2,750 00	.....	.....
Peterborough, for Equipment, Maintenance and Supplies	28	500 00	.....	.....	494 30	.....	5 70
Institute of Public Health, Western University, London	28	7,000 00	.....	.....	7,000 00	.....	.....
Laboratory Divisions.....	..	82,370 00	.....	3,400 00	75,744 09	.....	10,025 91
Main Office and Branches.....	..	1,229,860 00	.....	127,350 00	1,208,918 85	.....	148,291 15

**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended		
		Ordinary	Capital		Ordinary	Capital			
							\$	c.	\$
Hospitals Branch:									
General Office:									
Salaries .....	28	42,800	00	10,000	00	50,526	22	2,273	78
Travelling Expenses .....	29	9,000	00	2,000	00	10,243	70	756	30
Maintenance .....	29	7,700	00			5,891	19	1,808	81
Compensation for Injured Workmen .....	29	7,500	00	1,000	00	8,122	46	377	54
General Office .....	..	67,000	00	13,000	00	74,783	57	5,216	43
Grants, etc.:									
General Hospitals .....	29	975,000	00	30,000	00	934,033	10	70,966	90
Hospitals for Incurables .....	30	200,000	00			186,679	90	13,320	10
Maintenance of Patients in Sanatoria for Con- sumptives .....	31	2,465,000	00			2,371,253	00	93,747	00
Travelling and Incidental Expenses for Removal of Indigent Patients, etc. ....	31	6,500	00			4,405	47	2,094	53
Hospital for Sick Children, Toronto .....	31	8,000	00			6,372	40	1,627	60
The Haven, Toronto .....	31	2,500	00			2,500	00		
Canadian Red Cross Society .....	31	27,000	00			26,860	07	139	93
Canadian Association of Occupational Therapy .....	31	4,000	00			4,000	00		
Special Grants to Municipalities in Territorial Districts .....	..	25,000	00	17,500	00	42,500	00		
Grants, etc. ....	..	3,713,000	00	47,500	00	3,578,603	94	181,896	06
General Expenses—Ontario Hospitals:									
Board of Examiners, Training School for Nurses .....	31	500	00	500	00	680	12	319	88
Removal and Examination of Patients, etc. ....	31	12,000	00	1,500	00	12,661	07	838	93
Clothing for Bailiffs removing Patients .....	31	250	00			236	76	13	24
Grants to Recovered Indigent Patients .....	32	1,200	00			534	06	665	94
Expenses re Conventions held at Various Institutions	..	100	00					100	00
Removal Expenses of Officials .....	32	3,000	00			1,832	05	1,167	95

Printing and Stationery.....	32	21,000 00	.....	5,000 00	25,913 16	.....	86 84
Grants to Schools for Education of Children of Ontario Hospitals' Staff.....	32	5,500 00	.....	1,900 00	7,274 92	.....	125 08
Transport Service.....	32	4,800 00	.....	.....	3,612 41	.....	1,187 59
Unforeseen and Unprovided.....	32	3,500 00	.....	1,500 00	4,828 53	.....	171 47
General Expenses—Ontario Hospitals.....	..	51,850 00	.....	10,400 00	57,573 08	.....	4,676 92
Ontario Hospitals:							
Brampton:							
Salaries.....	32	1,725 00	.....	200 00	1,818 75	.....	106 25
Maintenance.....	32	6,250 00	.....	.....	3,981 98	.....	2,268 02
Brampton.....	..	7,975 00	.....	200 00	5,800 73	.....	2,374 27
Brockville:							
Salaries.....	32	256,700 00	.....	.....	249,232 41	.....	7,467 59
Maintenance.....	34	155,900 00	.....	21,000 00	176,596 46	.....	303 54
Brockville.....	..	412,600 00	.....	21,000 00	425,828 87	.....	7,771 13
Cobourg:							
Salaries.....	35	90,300 00	.....	.....	85,732 16	.....	4,567 84
Maintenance.....	35	70,000 00	.....	13,700 00	72,399 85	.....	11,300 15
Cobourg.....	..	160,300 00	.....	13,700 00	158,132 01	.....	15,867 99
Fort William:							
Salaries.....	6	35,600 00	.....	2,000 00	36,889 93	.....	710 07
Maintenance.....	36	33,200 00	.....	.....	17,516 81	.....	15,683 19
Fort William.....	..	68,800 00	.....	2,000 00	54,406 74	.....	16,393 26
Hamilton:							
Salaries.....	37	327,300 00	.....	.....	300,082 86	.....	27,217 14
Maintenance.....	38	220,000 00	.....	36,000 00	239,971 39	.....	16,028 61
Hamilton.....	..	547,300 00	.....	36,000 00	540,054 25	.....	43,245 75
Kingston:							
Salaries.....	40	277,400 00	.....	.....	264,368 86	.....	13,031 14
Maintenance.....	41	168,500 00	.....	25,500 00	184,057 93	.....	9,942 07
Kingston.....	..	445,900 00	.....	25,500 00	448,426 79	.....	22,973 21

**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Ontario Hospitals—Continued							
Langstaff:							
Salaries	42	63,700 00			62,392 36		1,307 64
Maintenance	43	67,500 00		11,000 00	75,018 89		3,481 11
Langstaff	..	131,200 00		11,000 00	137,411 25		4,788 75
London:							
Salaries	43	377,600 00			359,994 92		17,605 08
Maintenance	45	246,300 00		29,000 00	260,150 11		15,149 89
London	..	623,900 00		29,000 00	620,145 03		32,754 97
New Toronto:							
Salaries	46	308,300 00			294,163 79		14,136 21
Maintenance	48	207,500 00		63,000 00	267,466 58		3,033 42
New Toronto	..	515,800 00		63,000 00	561,630 37		17,169 63
New Toronto—Concord Unit:							
Salaries	49	23,800 00			13,403 93		10,396 07
Maintenance	49	15,300 00		1,300 00	12,515 33		4,084 67
New Toronto—Concord Unit	..	39,100 00		1,300 00	25,919 26		14,480 74
Orillia Hospital School:							
Salaries	50	309,200 00			273,018 78		36,181 22
Maintenance	51	262,000 00		48,000 00	309,020 89		979 11
Total	..	571,200 00		48,000 00	582,039 67		37,160 33
Less: Industrial Operations Revenue	52				10,344 55		10,344 55
Orillia Hospital School	..	571,200 00		48,000 00	571,695 12		47,504 88



**PART E—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Health	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
Statutory:							
Minister's Salary.....	64	\$	\$	\$	\$	\$	\$
Grants:							
Banting and Best Research Fund.....	64	.....	.....	.....	8,000 00	.....	.....
Ontario Institutes of Radio Therapy:							
Toronto General Hospital.....	64	.....	.....	.....	10,000 00	.....	.....
Kingston General Hospital.....	64	.....	.....	.....	45,000 00	.....	.....
London General Hospital.....	64	.....	.....	.....	9,000 00	.....	.....
Statutory.....	..	.....	.....	.....	81,000 00	.....	.....
Special Warrants:							
Cost of Living Bonus.....	64	.....	.....	.....	261,426 33	.....	.....
Unemployment Insurance Stamps.....	64	.....	.....	.....	311 54	.....	.....
Mimico Reformatory Farm, Salaries, Maintenance, etc.	64	.....	.....	.....	14,993 68	.....	.....
Contribution to St. Paul's Hospital, Hearst.....	65	.....	.....	.....	5,000 00	.....	.....
Grant to Red Cross Hospital Committee, Thessalon.....	65	.....	.....	.....	5,000 00	.....	.....
Public Health Laboratory, Belleville, Supplies, etc.	65	.....	.....	.....	1,498 19	.....	.....
Special Warrants.....	..	.....	.....	.....	288,229 74	.....	.....
Department of Health.....	..	.....	.....	.....	10,885,953 25	.....	.....

## SUMMARY

Department of Health		Page	Ordinary		Capital		Total	
			\$	c.	\$	c.	\$	c.
Main Office.....		12-15	251,057	73			251,057	73
Maternal and Child Hygiene, etc., Branch		15-16	25,896	06			25,896	06
Dental Service Branch.....		16	12,786	23			12,786	23
Inspection of Training Schools for Nurses Branch		16-17	16,688	85			16,688	85
Epidemiological Branch.....		17	233,980	34			233,980	34
Veneral Diseases Branch.....		18-19	142,773	86			142,773	86
Tuberculosis Prevention Branch		19-22	172,432	27			172,432	27
Industrial Hygiene Branch.....		22-23	75,300	91			75,300	91
Sanitary Engineering Branch.....		23	41,512	11			41,542	11
Laboratory Branch.....		23- 6	160,716	40			160,716	40
Laboratory Divisions.....		26- 8	75,744	09			75,744	09
Hospitals Branch:								
General Office.....		28 29	74,783	57			74,783	57
Grants, etc.....		29-31	3,578,603	94			3,578,603	94
General Expenses.....		31-32	57,573	08			57,573	08
Ontario Hospitals.....		32-64	5,596,844	07			5,596,844	07
Statutory.....		64	81,000	00			81,000	00
Special Warrants.....		64-65	288,229	74			288,229	74
Department of Health.....			10,885,953	25			10,885,953	25

## DEPARTMENT OF HEALTH

Hon. Harold J. Kirby, Minister, 12 months (Statutory, see page E 64)

## MAIN OFFICE

## Salaries (\$81,427.16)

## Permanent

McGhie, B. T.	Deputy Minister of Health and Hospitals..	12 months	8,000 00
Phair, J. T.	Chief Medical Officer.....	"	5,500 00
Montgomery, R. C.	Director, Hospitals Service.....	2 "	833 32
Bates, L.	Senior Clerk Stenographer.....	12 "	1,300 00
Beardall, F. G.	Chief Clerk.....	"	3,450 00
Boggis, E. R.	Senior Clerk Stenographer.....	12 months	1,500 00
	Less leave of absence.....	4 03	1,495 97
Budd, G. E.	Filing Clerk, Group 2.....	9 months	618 75
Clarke, A.	Clerk Stenographer, Group 1.....	12 "	1,125 00
Clementi, C.	Clerk, Group 1.....	"	1,400 00
Coulson, B. K.	Head Clerk, Group 2.....	"	2,550 00
Dover, J. L.	Clerk Stenographer, Group 2.....	"	900 00
Dundas, M. G.	Senior Clerk Stenographer.....	"	1,500 00
Flynn, B. J.	Clerk, Group 2.....	"	975 00
Frederick, J. A.	Clerk Messenger, Group 2.....	"	1,200 00
Gardhouse, M. I.	Filing Clerk, Group 2.....	9 "	618 75
Glass, I.	Clerk Stenographer, Group 2.....	12 "	900 00
Hardie, J. B.	Senior Clerk.....	6 "	849 96
Hough, W. M.	" ".....	5 "	666 67
Irwin, M.	Secretarial Stenographer.....	12 "	1,400 00
MacDonald, W. A. S.	Clerk, Group 2.....	"	1,200 00
Macfie, M. E.	Clerk Typist, Group 1.....	"	1,050 00
Maher, V. L. N.	Clerk Stenographer, Group 2.....	"	975 00
Marr, W. B.	Clerk, Group 2.....	"	1,200 00
McDonald, J.	Clerk Typist, Group 2.....	9 "	600 00
McDonald, M. C.	" ".....	2 "	412 50
McGernon, M.	Senior Filing Clerk.....	12 "	1,600 00
Moffit, E. R.	Clerk Stenographer, Group 1.....	"	1,200 00
Moody, D. L.	Clerk Typist, Group 2.....	3 "	206 25
Moran, I. M.	" ".....	2 "	900 00
Morrison, J. G.	Head Clerk, Group 2.....	"	2,266 67
Mosley, W.	Health Officer..... (Part time)	"	600 00
Oswald, M.	Clerk Stenographer, Group 1.....	"	1,125 00
Pearce, M. H.	" ".....	2 "	900 00
Perkins, D.	Secretary to Minister and Departmental Secretary.....	"	2,500 00
Plews, F.	Clerk Stenographer, Group 2.....	"	975 00
Porte, E.	Senior Filing Clerk.....	"	1,600 00
Power, M.	Director, Public Health Education.....	"	2,550 00
Prentice, D. M.	Clerk Typist, Group 2.....	9 "	600 00
Raven, S. F.	Clerk, Group 2.....	12 "	1,125 00
Robe, L. S.	Clerk Stenographer, Group 2.....	"	975 00
Robinson, M. B.	" ".....	2 23/4 "	224 79
Robson, C.	" ".....	2 "	431 25
Ross, F. E.	Clerk Typist, Group 1.....	12 "	1,050 00
Ross, M. K.	Clerk Stenographer, Group 1.....	"	1,125 00
Russell, A. W.	Clerk Messenger, Group 1.....	"	1,200 00
Scanlon, J. B.	Clerk, Group 1.....	"	1,800 00
Snelgrove, H. M.	Clerk Stenographer, Group 2.....	1 "	81 25
Staples, F. E.	Clerk, Group 2.....	12 months	950 00
	Less leave of absence.....	6 55	943 45
Surphlis, G. F.	" ".....	12 months	1,200 00
Taylor, M.	" ".....	1 "	1,400 00
Tumber, A.	Senior Clerk Messenger.....	"	1,400 00
White, R. J.	Clerk, Group 1.....	4/5 "	112 90
Wood, A.	Office Appliance Operator, Group 1.....	12 "	1,700 00
Wright, F. H.	Library Clerk.....	"	1,500 00
Wright, M. J.	Library Assistant, Group 2.....	1 1/2 "	164 52
	Public Service Superannuation Fund, Contribution re Enlistments.....		518 72



## Main Office—Continued

## Salaries—Continued

## Temporary

Belshaw, W.	Clerk, Group 1	2 months	250 00
Bohme, F. M.	Clerk Stenographer, Group 1	5 "	500 00
Brown, D. S. F.	Clerk Messenger, Group 3	11 "	650 00
Budd, G. E.	Filing Clerk, Group 2	3 "	206 25
Cragg, K.	Clerk	(Part time) 5 "	130 00
Donovan, W. A.	Student-at-Law	3 "	105 00
Egener, F. T.	Solicitor	1 "	150 00
Flynn, M. M.	Clerk Typist, Group 2	10 "	687 50
Gardhouse, M. L.	Filing Clerk, " 2	3 "	206 25
Holliday, D.	Clerk Messenger, Group 3	7 1/4 "	531 25
Kennedy, W. C.	Office Boy	1 1/2 "	58 93
McDonald, J.	Clerk Typist, Group 2	3 "	187 50
McDonald, M. C.	" " " 2	6 months 412 50	
	Less leave of absence	16 04	396 46
McNichol, M.	Clerk Stenographer, Group 2, 3 & 4	5 months 261 69	
	Less leave of absence	8 87	252 82
Miller, J. I.	Clerk Typist, Group 2	1 1/2 months 100 67	
Moody, D. L.	" " " 2	6 "	393 75
Parsons, D.	Filing Clerk, " 2	2 1/2 "	172 74
Partridge, N. C.	Clerk Messenger, Group 3	8 1/2 "	508 06
Plumsteel, L. E. J.	Clerk Stenographer, Group 2	4 1/2 "	360 32
Prentice, D. M.	Clerk Typist, Group 2	3 "	187 50
Rappell, V. M.	Filing Clerk, " 2	3 1/2 "	228 29
Robson, C.	Clerk Stenographer, Group 2	3 "	206 25
Shoemaker, S. A.	Solicitor	(Part time) 2 "	261 90

## Travelling Expenses (\$2,255.53)

Hon. H. J. Kirby, 783.15; Department of Highways, 454.83; G. Goodwin, 49.24; W. A. Hawk, 145.00; Imperial Oil, Ltd., 71.22; B. T. McGhie, 151.91; M. Power, 41.81; J. T. Phair, 328.14; J. H. Senn, 59.71; W. G. Smith, 30.85;—Accounts under \$25, 139.67	2,255 53
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Costs and Expenses of Investigations and Legal Actions; and Maintenance  
Costs and Expenses Incidental to Solicitor's Office (\$254.62)

Aylen & MacLaren, 80.02; Canada Law List Publishing Co., 47.00; Commissioner of Police for Ontario, 18.30; S. M. Fisher, 25.00; D. E. Holmes, 14.00; MacDonald & MacDonald, 5.00; H. W. Maccomb, 15.30; H. E. Stone, 50.00	254 62
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## Maintenance (\$17,182.49)

Burke Electric & X-Ray Co., Ltd., 262.50; Canadian Public Health Association, 850.86; Commonwealth Fund, 153.50; Department of Highways, 179.71; Grand & Toy, Ltd., 524.65; Hamilton Spectator, Ltd., 175.00; King's Printer, 9,998.55; Mills & Hadwin, Ltd., 721.00; Office Specialty Manufacturing Co., Ltd., 957.19; Preston & Sons, Ltd., 119.00;—Car tickets, 44.62; cartage, express and freight, 56.43; newspapers and periodicals, 845.16; telegrams, 469.40; telephone, 1,278.76; accounts under \$100, 546.16	17,182 49
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Compensation, Medical, Hospital and other Accounts for Workmen Injured  
in Government Work as Awarded by the Workmen's Compensation Board  
Including Proportion of Administration Expenses \$35.50

Workmen's Compensation Board	35 50
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## GRANTS

Connaught Laboratories	15,250 00
Ontario Society for Crippled Children	6,000 00
St. John Ambulance Association	2,000 00
Victorian Order of Nurses	3,500 00

## To Assist in the Maintenance and Operation of Cancer Clinics \$25,500.00

Ottawa Civic Hospital	8,000 00
Ottawa General Hospital	4,500 00
Hamilton General Hospital	8,000 00
Metropolitan Hospital, Windsor	5,000 00

## Main Office—Continued

## Grants—Continued

**County Health Units, under Public Health Act, Section 35 and for  
Special Training of Health Officers  
School of Hygiene (\$5,000.00)**

University of Toronto, grant..... 5,000 00

**Maintenance and Other Expenses, including Honoraria for Travelling and Other  
Incidental Expenses of Health Officers taking Instruction (\$21,770.15)**

## Salaries Temporary (\$7,287.10)

Card, J. R. J.....	Medical Officer of Health in Training.....	5½ months	1,096 78
Powers, O. C.....	" " " ".....	7 1/5"	1,445 16
Puffer, D.....	" " " ".....	"	1,445 16
Carlson, A. J.....	Sanitary Engineer in Training.....	6 "	900 00
Curtis, J. K.....	" " " ".....	"	900 00
Pequegnat, R. K.....	" " " ".....	"	900 00
Russell, E. A.....	" " " ".....	4 "	600 00

## Miscellaneous:

Board of Health, Counties of Stormont, Dundas and Glengarry, 17,213.05; D. H. McKay, 60.00; W. H. Perrin, 60.00; O. C. Powers, 60.00; H. G. Skinner, 30.00; J. H. M. Smith, 60.00..... 17,483 05  
 Less: Contribution from Rockefeller Foundation..... 3,000 00  
 14,483 05

## CANCER CONTROL

## Salaries (\$2,921.40)

## Permanent:

Abbott, A..... Secretarial Stenographer..... 12 months 1,600 00  
 Less leave of absence 2 15 1,597 85

## Temporary:

Brandon, L. C..... Assistant Physicist..... (Part time) 6½ months 630 00  
 Girdwood, B. M..... " " " " 7 " 693 55

**Services, Travelling and Other Maintenance Expenses, and Operation  
of Radium Emanation Plant (\$1,482.58)**

## Travelling Expenses:

P. Brodeur, 85.63; W. Bryan, 12.30; R. C. Burr, 71.25; J. J. Cunningham, 44.25; R. G. Elson, 24.23; N. McCormick, 13.55; R. K. Paterson, 50.20; A. H. Sellers, 13.85; A. E. Walkey, 30.80..... 346 06

## Miscellaneous:

K. H. Chappell, 200.00; Johnson, Matthey & Company (Canada) Ltd., 262.82; A. R. Williams Machinery Co., Ltd., 296.52;—Telephone, 43.94; accounts under \$100, 333.24..... 1,136 52

**Expenses under Cancer Remedy Act, 1938  
Commissioners' Honoraria (\$5,200.00)**

Hon. Mr. Justice Gillanders, 1,000.00; T. H. Callahan, 700.00; E. A. Collins, 700.00; W. J. Deadman, 700.00; R. E. Valin, 700.00; R. C. Wallace, 700.00; G. A. Young, 700.00..... 5,200 00

## Salaries (\$16,758.80)

## Permanent:

Baycroft, B. E. S.....	Laboratory Assistant, Group 1.....	9 months	870 83
Bull, R. S.....	Assistant Chemist, Group 1 and Provincial Analyst.....	12 "	1,983 33
Davidson, M. K.....	Laboratory Assistant, Group 2.....	2 1/5"	165 00
Girvin, G. R. W.....	Clerk Stenographer, " 2.....	8 "	600 00
McAlpine, J. G.....	Laboratory Assistant, " 1.....	2 "	200 00
Ross, W. G.....	Laboratory Attendant, " 2.....	3 "	243 75
Public Service Superannuation Fund, Contribution re Enlistment.....			29 25

## Cancer Control—Continued

## Cancer Remedy Act, Salaries—Continued

## Temporary:

Baycroft, B. E. S.	Laboratory Assistant, Group 2	3 months	262 50
Beck, E. C.	Bacteriologist	12 "	2,791 60
Campbell, R. T.	Laboratory Attendant, Group 2	4 1/5 "	317 50
Connell, W. T.	Clinical Consultant (Part time)	12 months	3,000 00
	Less leave of absence	2,750 00	250 00
Davidson, M. K.	Laboratory Assistant, Group 2	3 months	225 00
Girvin, G. R. W.	Clerk Stenographer, " 2	"	206 25
Johns, E. P.	Pathologist	12 "	6,000 00
Kee, C. G.	Laboratory Interne	"	583 14
McCallum, J.	Clerk Stenographer, Group 2	3 5 "	42 50
McQuaig, E. L.	" " 2	6 1 5 "	465 00
Taylor, D. W.	Laboratory Assistant, " 2	9 4 5 "	798 96
Thomson, B. M.	" " 1	1 1/2 "	51 61
Williams, L. H.	Laboratory Attendant, " 2	9 "	672 58

## Travelling Expenses (\$527.48)

E. C. Beck, 61.35; W. T. Connell, 60.75; W. J. Deadman, 6.50; N. Garand, 22.05; E. P. Johns, 251.65; A. L. MacNabb, 20.75; J. J. McAlpine, 7.88; F. L. Sabiston, 15.00; R. E. Valin, 61.55; R. C. Wallace, 20.00	527 48
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## Maintenance (\$4,992.02)

R. S. Bull, 480.00; Canadian Industrial Alcohol Company, Ltd., 131.60; Canadian Laboratory Supplies, Ltd., 169.64; Hop Lee Laundry, 117.95; King's Printer, 358.58; Laboratory Branch, Department of Health, 1,260.10; A. G. Newall & Co., 255.40; Ontario Hospital, New Toronto, 101.25; Sundry doctors, blood samples and cancer tissue, 520.00; Toronto Elevators, Ltd., 368.57; Tweed Milling Company, 272.21; —Cartage, express and freight, 147.39; postage, 103.64; telephone, 100.26; accounts under \$100, 605.43	4,992 02
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## Grant (\$39,000.00)

Hendry-Connell Research Foundation	39,000 00
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Main Office.....\$251,057 73

## MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH

## Salaries (\$20,379.62)

## Permanent

Moore, E. L.	Chief Public Health Nurse	12 months	2,550 00
Hinchcliffe, R. W.	Clerk Stenographer, Group 1	"	1,125 00
Kiteley, E. L.	Medical Inspection Officer	"	2,550 00
Nichols, L. K.	Secretarial Stenographer	"	1,300 00
Hally, R.	Public Health Nurse	"	1,500 00
Howey, N. E.	" " "	12 months	1,600 00
	Less leave of absence	704 76	895 24
Johnson, B. E.	" " "	12 months	1,500 00
	Less leave of absence	8 33	1,491 67
Lunn, M. H.	" " "	12 months	1,500 00
Osborne, K. E.	" " "	"	1,500 00
Pennock, H. G.	" " "	12 months	1,500 00
	Less leave of absence	120 97	1,379 03
Rutherford, M. A.	" " "	1 1/3 month	158 06
Smith, H. E.	" " "	12 months	1,500 00
	Less leave of absence	102 08	1,397 92
Squires, E. M.	" " "	12 months	1,500 00
Vrooman, L. W.	" " "	"	1,500 00
Public Service Superannuation Fund, Contribution re Enlistment			32 70

## Travelling Expenses (\$4,938.03)

R. Hally, 584.83; N. E. Howey, 415.35; B. E. Johnson, 980.95; E. L. Kiteley, 387.30; E. L. Moore, 462.04; K. E. Osborne, 466.62; H. G. Pennock, 670.35; H. E. Smith, 352.26; E. M. Squires, 618.33	4,938 03
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## Maternal and Child Hygiene, etc., Branch—Continued

**Maintenance (\$578.41)**

King's Printer, 181.97;—Cartage, express and freight, 93.38; postage, 32.76; accounts under \$100, 270.28.....	578 41
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Maternal and Child Hygiene and Public Health Nursing Branch.....	\$25,896 06
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**DENTAL SERVICE BRANCH****Salaries (\$5,914.00)****Permanent**

Hodgins, H. J. .... Dentist, Group 2.....	12 months	2,200 00
Darroch, M. C. .... Clerk Stenographer, Group 1 .....	"	1,200 00
Public Service Superannuation Fund, Contribution re Enlistment.....		114 00

**Temporary**

Switzer, F. K. .... Dentist, Group 1.....	12 months	2,400 00
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**Travelling Expenses (\$938.61)**

H. J. Hodgins, 918.71;—Accounts under \$25, 19.90.....	938 61
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**Maintenance (\$1,618.36)**

Canadian Pacific Railway Co., 466.92; Denco (Ontario) Ltd., 402.06; R. Simpson Co., Ltd., 187.00; F. K. Switzer, 102.05;—Accounts under \$100, 460.33.....	1,618 36
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**Grants for School Dental Services (\$4,315.26)****Boards of Health:**

Fort Frances, 40.25; Galt, 80.00; Hespeler, 121.50; Lucknow, 64.35; Orillia, 234.44; Perth, 69.30; Seaforth, 9.66; St. Catharines, 963.94; Tecumseh, 90.00; Timmins, 57.60; Weston, 51.00; Woodstock, 70.00.....	1,852 04
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**Townships:**

King, 3.00; Nelson, 18.52; Orillia, 93.60; Russell, 5.17; Stamford, 162.00; Teck, 405.00; York, North, 733.06.....	1,420 35
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**School Boards and Boards of Education:**

Mimico Board of Education, 150.00; Mimico Separate School Board, 19.99; Ottawa Collegiate Institute Board, 173.93; Peterborough Board of Education, 698.95.....	1,042 87
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Dental Service Branch.....	\$12,786 23
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**INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH****Salaries (\$10,272.00)****Permanent**

Munn, A. M. .... Director of Nursing Education.....	12 months	2,850 00
Bennett, H. .... Inspector.....	"	1,800 00
Bray, I. H. .... Senior Clerk Stenographer.....	"	1,500 00
Mason, A. M. .... Clerk Stenographer, Group 1.....	"	1,200 00
Robertson, F. A. R. .... Clerk, Group 3.....	"	900 00
Routley, P. C. .... Clerk Stenographer, Group 2.....	"	900 00
Vandewater, B. J. .... Clerk, Group 2.....	"	1,050 00
Public Service Superannuation Fund, Contribution re Enlistment.....		72 00

**Services, Examination Board (\$2,564.85)**

P. C. Bluett, 178.20; H. Brown, 123.75; I. Carson, 163.35; E. Clarke, 504.00; G. E. Gibson, 178.20; L. G. Giles, 99.00; F. Kudoba, 277.20; H. McCallum, 292.05; A. Munro, 123.75; D. Riddell, 168.30; Sr. M. Sheila, 267.30; M. Simpson, 70.95; E. G. Young, 118.80.....	2,564 85
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## Inspection of Training Schools for Nurses Branch—Continued

## Travelling Expenses (\$2,108.62)

G. M. Bennett, 146.55; H. Bennett, 1,598.64; P. Campbell, 97.65; F. Kudoba, 25.05;  
A. M. Munn, 53.40; Sr. M. Sheila, 84.58;—Accounts under \$25, 102.75..... 2,108 62

## Maintenance (\$1,743.38)

King's Printer, 1,243.68; W. B. Marr, 232.73;—Cartage, express and freight, 68.29;  
accounts under \$100, 198.68..... 1,743 38

Inspection of Training Schools for Nurses Branch.....\$16,688 85

## EPIDEMIOLOGICAL BRANCH

## Salaries (\$12,295.24)

## Permanent

Hardman, R. P.....Clinical Specialist.....12 months 3,800 00  
Hindley, S.....Clerk, Group 1....." 1,300 00  
Laidlaw, B. D. M.....Clerk Stenographer, Group 2.....9 " 675 00  
McGarry, M. I.....Clerk, Group 2.....12 " 1,125 00  
Robinson, A. M.....Clerk Stenographer, Group 2....." 900 00  
Public Service Superannuation Fund, Contribution re Enlistment..... 152 00

## Temporary

Turpel, W. N.....Director.....12 months 3,999 96  
Arrears 118 28 4,118 24  
Laidlaw, B. D. M.....Clerk Stenographer, Group 2.....3 months 225 00

## Travelling Expenses (\$1,468.26)

R. P. Hardman, 656.43; W. N. Turpel, 811.83..... 1,468 26

Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and  
Paratyphoid Fever, including Compensation for Carriers, Health Education,  
Free Distribution of Biological Products for the Prevention and Cure  
of Diseases, Services and Expenses (\$215,352.80)

## Medical, Nursing and Respirator Services:

L. A. Campbell, 340.93; F. C. Hammill, 130.00; D. G. Hermitage, 120.00; Hospital  
for Sick Children, Toronto, 2,810.40; J. K. McBane, 208.00; Metropolitan General  
Hospital, 364.80; Port Arthur Board of Health, 2,567.05; Riverdale Isolation  
Hospital, 564.00; Toronto General Hospital, 6,342.65; Windsor Board of Health,  
2,580.00;—Accounts under \$100, 711.60..... 16,739 43

## Purchase of Anti-toxins:

Connaught Laboratories..... 198,221 66

## Miscellaneous:

Ontario Hospital, Toronto, 104.43; L. Ruhe, 300.00; Sundry Persons,  
compensation for carriers, 1,060.00;—Accounts under \$100, 328.28..... 1,792 71  
Total.....\$216,753 80  
Less: Insulin supplied Ontario Hospitals ..... 1,401 00  
\$215,352 80

## Maintenance (\$4,864.04)

Connaught Laboratories, 2,974.95; King's Printer, 1,790.35;—Accounts under  
\$100, 98.74..... 4,864 04

Epidemiological Branch ..... \$233,980 34

## VENEREAL DISEASES BRANCH

## Salaries (\$25,465.06)

## Permanent

Bromley, A. J.	Senior Assistant Physician	12 months	3,000 00
Graham, N. F. W.	Director	"	500 00
Carey, E. H.	Technician, Group 1	9 "	900 00
Chambers, C. C.	Clerk, Group 1	4 "	533 32
Doyle, M. J.	Technician, Group 1	8 "	800 00
Evans, M. H.	" " 1	1 "	100 00
Hambley, D. M.	" " 1	12 "	1,200 00
Hills, W. H.	Assistant Physician	3½ "	827 42
Kelley, V. H.	Clerk Stenographer, Group 2	12 "	1,200 00
McIntosh, W. L.	Clerk, Group 3	9 "	656 25
O'Connor, M.	Clerk Stenographer, Group 2	12 "	900 00
O'Gorman, A.	Technician, Group 1	8 "	800 00
Simpson, S.	" " 1	12 months	1,149 20
	Less leave of absence		762 10
Wagar, F. J.	" " 1	12 months	1,200 00
	Less leave of absence		53 22
Waite, C. B.	Clinical Specialist and Provincial Analyst	(Part time) 12 months	500 00
Wilson, C. E. J.	Technician, Group 1	8 "	800 00
Young, M. E.	" " 1	6 "	600 00
Public Service Superannuation Fund, Contribution re Enlistments			184 00

## Temporary

Avery, W. H.	Medical Consultant	12 months	3,712 33
Baggs, A.	Technician, Group 1	"	1,200 00
Carey, E. H.	" " 1	3 "	300 00
Carson, V. P.	" " 1	4 "	400 00
Chaput, D. M. A.	" " 1	4 3/5 "	456 67
Gravel, V.	" " 1	2½ "	248 38
Haney, K. M.	" " 1	4 2/5 "	436 99
Hyndman, H. J.	" " 1	2 1/5 "	215 91
McCallum, L. M.	" " 1	4 3/5 "	456 67
Morrow, E. E.	" " 1	"	456 67
Riseborough, L. E.	" " 1	3 "	300 00
Sicotte, M. R.	" " 1	4/5 "	90 32
Van Order, L.	" " 1	3 "	300 00
Young, M. E.	" " 1	6 "	600 00
McClure, A.	Clerk Stenographer, Group 1	12 "	1,050 00
McIntosh, W. L.	Clerk, Group 3	3 "	206 25

## Travelling Expenses (\$2,229.95)

W. H. Avery, 845.75; A. Baggs, 125.83; A. J. Bromley, 847.16; J. B. Cook, 57.25; M. H. Evans, 43.30; W. H. Hills, 57.92; S. J. Keyes, 29.65; H. H. Lees, 67.50; L. Van Order, 82.50; E. Wilson, 25.70;—Accounts under \$25, 47.39	2,229 95
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Maintenance, Services and Expenses, Treatment of Patients in Hospitals  
and Venereal Disease Clinics (\$87,103.85)

## Hospitals:

Brantford, General, 287.50; Hamilton, General, 2,302.00; Kitchener-Waterloo, 408.00; Kingston, General, 763.50; McKellar, Fort William, 1,615.25; Metropolitan General, Windsor, 19.50; St. Catharines, General, 1,107.50; St. Joseph's, Sudbury, 47.00; Toronto, East General, 494.25; Toronto, General, 5,914.00; Toronto Hospital for Sick Children, 759.25; Toronto, St. Michael's, 4,851.00; Toronto, Western, 4,222.00; Toronto, Women's College, 1,609.75; Victoria Memorial, London, 1,491.50	25,892 00
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## Local Boards of Health:

Ottawa, 3,222.75; Owen Sound, 341.75; Sudbury, 1,991.25; Timmins, 577.25; Windsor, 2,258.50	8,391 50
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## Municipalities:

Sundry Municipalities, treatment of indigents	35,459 34
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## Venereal Diseases Branch—Continued

## Maintenance, Services and Expenses, etc.—Continued

## Miscellaneous:

Abbott Laboratories Ltd., 786.16; All-Weld Co., Ltd., 117.00; Cheney Chemicals, Ltd., 182.60; Dunlop Tire & Rubber Goods Co., Ltd., 381.57; Fairbank Lumber & Coal Co., 278.06; C. E. Frost Co., 621.22; J. F. Hartz Co., Ltd., 125.43; King's Printer, 1,388.10; Charlie Lee, 103.12; Manchester Paper Boxes, Ltd., 138.65; Merck & Co., Ltd., 3,379.91; Northern Electric Co., Ltd., 112.78; Parke, Davis & Co., 2,086.00; Richards Glass Co., Ltd., 3,200.36; Rougier Frères, 695.95; R. C. Smith & Son, Ltd., 823.85; E. R. Squibb & Sons of Canada, Ltd., 661.50; Synthetic Drug Co., Ltd., 706.75; Victor X-Ray Corporation (Canada) Ltd., 139.90; W. L. Wood, Ltd., 675.00;—Cartage, express and freight, 30.30; accounts under \$100, 726.80.....	17,361 01
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## Grants, Operation of Clinics, etc. \$27,975.00)

## Hospitals:

Brantford, General, 1,000.00; Hamilton, General, 1,775.00; Kingston, General, 1,250.00; London, Victoria, 1,750.00; St. Catharines, General, 1,125.00; Toronto, East General, 1,000.00; Toronto, General, 2,450.00; Toronto, Hospital for Sick Children, 1,400.00; Toronto, St. Michael's, 2,450.00; Toronto, Western, 2,175.00; Toronto, Women's College, 1,400.00.....	17,775 00
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## Local Boards of Health:

Kitchener, 1,000.00; Ottawa, 2,050.00; Owen Sound, 1,000.00; Peterborough, 500.00; Port Arthur, 1,250.00; Sault Ste. Marie, 500.00; Sudbury, 1,333.33; Timmins, 916.67; Windsor, 1,650.00.....	10,200 00
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Venereal Diseases Branch..... \$142,773 86

## TUBERCULOSIS PREVENTION BRANCH

## Salaries (\$21,225.54)

## Permanent

Brink, G. C.....	Director and Inspector of Hospitals.....	12 months	5,000 00
Beauchamp, F. D.....	Accountant, Group 2.....	2 "	383 32
Bond, I. A.....	Clerk Stenographer, Group 2.....	12 "	975 00
Dent, O. V.....	Clinician and Inspector of Sanatoria.....	3 "	712 50
Hazen, J. S.....	Clinician.....	4 "	1,000 00
Hewer, N. E.....	Clerk Stenographer, Group 2.....	6 "	412 50
O'Brien, E. J.....	Chief X-Ray Technician and Instructor.....	12 "	1,800 00
Poole, A. F.....	Secretarial Stenographer.....	"	1,400 00
Shorey, K. M.....	Clinic Specialist.....	"	4,000 00
Turner, A. P.....	Clerk Stenographer, Group 2.....	"	975 00
Turner, G. R.....	X-Ray Technician, Group 1.....	6½ "	762 22
Public Service Superannuation Fund, Contribution re Enlistment.....			80 00

## Temporary

Belshaw, W.....	Clerk, Group 1.....	10 months	1,250 00
Hewer, N. E.....	Clerk Stenographer, Group 2.....	6 "	412 50
Roberts, M. R.....	" " " ".....	12 "	900 00
Smith, L. E.....	X-Ray Technician, " ".....	2 "	1,162 50

## Travelling Expenses (\$2,678.91)

F. D. Beauchamp, 44.95; W. Belshaw, 237.90; G. C. Brink, 802.16; D. W. Crombie, 36.20; O. V. Dent, 151.70; A. Forsberg, 203.97; J. S. Hazen, 237.26; D. E. Nash, 44.60; E. J. O'Brien, 536.65; K. M. Shorey, 66.05; L. E. Smith, 127.51; G. R. Turner, 139.91;—Accounts under \$25, 50.05.....	2,678 91
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## Maintenance (\$20,876.86)

Batters Cartage & Storage Co., 156.03; Burke Electric & X-Ray Co., Ltd., 3,939.30; Eastman Photographic Stores, Ltd., 2,513.01; J. A. Gunn, Ltd., 140.00; Hague & Hague, 185.50; Holman Leather Goods Co., 300.00; King's Printer, 1,734.67;	
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## Tuberculosis Prevention Branch—Continued

## Maintenance—Continued

Mills & Hadwin, 1,086.30; Smith Bros., 2,323.50; Victor X-Ray Corporation of Canada, Ltd., 7,764.16;—Cartage, express and freight, 341.64; accounts under \$100, 432.75.....	20,916 86
Less: Refund, claim for breakage of X-Ray tube.....	40 00
	20,876 86
<b>Transportation of Indigents, from Unorganized Territory or without Municipal Residence, to and from Sanatoria and Pneumothorax Refill Centres (\$3,219.50)</b>	
Sundry Patients.....	3,219 50
<b>Burial of Indigent Patients and ex-Patients from Unorganized Territory or without Municipal Residence (\$480.00)</b>	
Sundry Persons.....	480 00
<b>Tuberculosis Prevention Extension (\$82,483.36)</b>	
Establishment and Maintenance:—Pneumothorax Centres:	
Honoraria—A. J. Boyce, 50.00; C. E. Conners, 115.00; K. Dawson, 100.00; F. G. Little, 100.00; A. H. Marshall, 100.00; M. L. Morris, 100.00; R. A. McCosh, 50.00; J. J. Sheahan, 93.00; J. C. T. Sihler, 100.00; J. W. Snell, 100.00; A. H. Taylor, 78.57; J. W. Wallace, 40.00.....	1,026 57
Reimbursement for Refills:	
Sundry Physicians and Clinics, 4,436.00; Sundry Municipalities, 63,409.30.....	67,845 30
Board and Lodging, etc.:	
Sundry Persons, board and lodging, 12,521.61; clothing, 852.68.....	13,374 29
Special Examinations:	
Sundry Persons, fees and transportation.....	237 20

## OTTAWA UNIT

## Salaries (\$5,606.84)

## Permanent

McCallum, D.....Clinical Specialist.....12 months	3,600 00
Laurin, S.....Clerk Stenographer, Group 2....."	900 00
Public Service Superannuation Fund, Contribution re Enlistment.....	52 00

## Temporary

Borland, D. M.....X-Ray Technician, Group 2.....11½ months	1,054 84
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## Travelling Expenses (\$950.07)

D. M. Borland, 321.15; D. McCallum, 628.92.....	950 07
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## Maintenance (\$2,369.90)

Burke Electric & X-Ray Co., Ltd., 101.50; Canadian Industries, Ltd., 933.18; S. Lee, 600.00;—Cartage, express and freight, 160.12; postage, 66.25; telephone, 80.40; accounts under \$100, 428.45.....	2,369 90
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## BELLEVILLE UNIT

## Salaries (\$5,600.00)

## Permanent

Brearley, G. G.....Clinician.....12 months	3,300 00
Wise, D. R.....X-Ray Technician....."	1,400 00

## Temporary

Monk, F. L. M.....Clerk Stenographer, Group 2.....12 months	900 00
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## Tuberculosis Prevention Branch—Continued

## Belleville Unit—Continued

## Travelling Expenses (\$809.96)

G. G. Brearley, 660.76; D. R. Wise, 149.20 . . . . .	809 96
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## Maintenance (\$3,312.29)

Belleville General Hospital, 930.00; Canadian Industries Ltd., 214.02; Eastman Photographic Stores, Ltd., 1,535.40;—Cartage, express and freight, 196.93; postage, 107.00; telephone, 62.70; accounts under \$100, 266.24 . . . . .	3,312 29
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## NORTH BAY UNIT

## Salaries (\$2,100.00)

## Permanent

Lariviere, M. A. E. . . . . Clerk Stenographer, Group 2 . . . . . 12 months	900 00
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## Temporary

Burke, J. J. . . . . X-Ray Technician, Group 1 . . . . . 12 months	1,200 00
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## Travelling Expenses (\$771.86)

J. J. Burke, 767.16; M. A. E. Lariviere, 4.70 . . . . .	771 86
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## Maintenance (\$2,776.70)

Burke Electric & X-Ray Co., Ltd., 244.80; Canadian Industries Ltd., 1,615.83; Eastman Photographic Stores, Ltd., 119.26; J. J. Saya, 155.00;—Cartage, express and freight, 314.41; postage, 74.75; telephone, 61.20; accounts under \$100, 191.45 . . . . .	2,776 70
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## TIMMINS UNIT

## Salaries (\$3,360.12)

## Permanent

Lane, G. B. . . . . Clinical Specialist . . . . . (Part time) 12 months	1,500 00
Harkness, H. M. . . . . Clerk Stenographer, Group 2 . . . . . 3 1/5 "	215 12
Mulcahy, A. T. . . . . " " " 2 . . . . . 4 4/5 "	370 00

## Temporary

Harkness, H. M. . . . . Clerk Stenographer, Group 2 . . . . . 3 months	206 25
Ross, G. E. . . . . X-Ray Technician, Group 2 . . . . . 12 "	1,068 75

## Travelling Expenses (\$554.72)

F. Furr, 26.44; H. M. Harkness, 14.65; G. B. Lane, 62.68; G. E. Ross, 336.00; D. G. Wilson, 81.15; L. Wing, 33.80 . . . . .	554 72
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## Maintenance (\$3,846.78)

F. Byck & Son, 242.87; Canadian Industries Ltd., 872.45; Eastman Photographic Stores, Ltd., 713.05; S. Ellis, 660.00; J. Roy, 150.80;—Cartage, express and freight, 341.20; postage, 89.27; telegrams, 31.88; telephone, 85.78; accounts under \$100, 659.48 . . . . .	3,846 78
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## FORT WILLIAM UNIT

## Salaries (\$5,230.84)

## Permanent

O'Brien, C. . . . . Clerk Stenographer, Group 2 . . . . . 12 months	900 00
Public Service Superannuation Fund, Contribution re Enlistments . . . . .	130 84

## Tuberculosis Prevention Branch—Continued

## Fort William Unit—Continued

## Salaries—Continued

## Temporary

Forsberg, A.	Clinician	12 months	3,000 00
McReynolds, J. C.	X-Ray Technician, Group 2	"	1,200 00

## Travelling Expenses (\$1,370.71)

A. Forsberg, 823.96; J. C. McReynolds, 546.75	1,370 71
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## Maintenance (\$2,807.31)

Anglo-Canadian Associates, Ltd., 660.00; Burke Electric & X-Ray Co., Ltd., 166.40; Canadian Industries, Ltd., 805.72; Eastman Photographic Stores, Ltd., 196.12; G. Winter, 110.00;—Cartage, express and freight, 432.80; postage, 38.00; telegrams, 32.39; telephone, 53.58; accounts under \$100, 312.30	2,807 31
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Tuberculosis Prevention Branch.....\$172,432 27

## INDUSTRIAL HYGIENE BRANCH

## Salaries (\$49,967.34)

## Permanent

Cunningham, J. G.	Director	12 months	4,600 00
Bishop, W. H. H.	Technician, Group 1	9 "	785 42
Bricker, K. C.	Nurse	12 "	1,500 00
Bulmer, F. M. R.	Inspector, Private Hospitals Act.	12 months	4,300 00
	Less leave of absence	1,433 36	2,866 64
Cruikshank, W. H.	Clinical Specialist	12 months	2,935 49
	Less leave of absence	493 55	2,441 94
Jephcott, C. M.	Assistant Chemist	12 months	2,300 00
Jose, G. M.	Senior Clerk Stenographer	12 months	1,400 00
	Less leave of absence	7 77	1,392 23
McCauley, R. B.	Sanitary Inspector	12 months	2,200 00
McIntyre, H.	"	"	2,200 00
McKee, D. S.	Chief Sanitary Inspector	"	2,600 00
Moore, D. E.	Sanitary Inspector	"	1,800 00
Richardson, J.	"	"	2,200 00
Riddell, A. R.	Clinical Specialist	"	4,300 00
Rothwell, H. E.	Assistant Chemist, Group 1	"	2,700 00
Sime, J.	Sanitary Inspector	10 "	1,666 60
Spereman, K. L.	Senior Clerk Stenographer	12 "	1,400 00
Williams, G.	Clerk, Group 1	"	1,400 00
Wilton, M.	"	1 "	1,400 00
Public Service Superannuation Fund, Contribution re Enlistments			240 00

## Temporary

Bishop, W. H. H.	Technician, Group 2	3 months	243 75
Elson, R. G.	Physicist	12 "	2,466 66
Graham, J. A.	Clerk Typist, Group 2	1½ "	100 67
Harper, R. W.	X-Ray Technician	8 4/5 "	779 03
Johnston, J. H.	Assistant Chemist, Group 1	12 "	1,866 66
Parker, G. M.	Clinician	3 4/5 "	967 74
Powell, G. H.	Sanitary Inspector	12 "	1,800 00
Pye, S. J.	Acting Sanitary Inspector	"	1,750 00

## Travelling Expenses (\$10,080.42)

W. H. H. Bishop, 51.15; K. C. Bricker, 104.00; F. M. R. Bulmer, 407.62; W. H. Cruikshank, 635.74; J. G. Cunningham, 1,009.64; R. G. Elson, 395.87; R. W. Harper, 79.04; C. M. Jephcott, 74.18; J. H. Johnston, 38.27; R. B. McCauley, 452.26; H. McIntyre, 990.00; D. S. McKee, 1,270.37; D. E. Moore, 1,241.72; G. M. Parker, 124.15; G. H. Powell, 731.31; S. J. Pye, 852.38; J. Richardson, 770.77; A. R. Riddell, 104.57; H. E. Rothwell, 19.95; J. Sime, 720.23; G. Williams, 7.20	10,080 42
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MacNabb, A. L.	Director and Provincial Analyst	12 months	4,800 00
Ackerman, H. H.	Clerk Stenographer, Group 2	"	900 00
Baker, F. C.	Clerk Typist, Group 2	6 "	412 50
Ball, L. J.	" " 1	12 "	1,125 00
Bell, J. W.	Bacteriologist	"	3,050 00
Bonham, A. R.	Chief Provincial Analyst	"	3,391 67
Brockway, M. H.	Clerk, Group 2	4 "	350 00
Cosens, M.	Assistant Bacteriologist	8 3/5 "	1,287 10
Crossley, V.	" " Group 1	12 "	1,950 00
Demore, M. H.	Clerk Stenographer, Group 1	2 "	200 00
Devereux, H. E.	Clerk Typist, Group 2	3 "	206 25

## Laboratory Branch—Continued

## Salaries—Permanent—Continued

Fasken, J. E.	Assistant Chemist, Group 1, and Provincial Analyst	12 months	2,875 00
Goodhue, E.	Clerk Stenographer, Group 1	"	1,050 00
Howell, H. D.	Assistant Bacteriologist and Pathologist	6 "	1,200 00
Howie, M. F.	Assistant Bacteriologist	3 "	600 00
Jermyn, B. L.	Clerk Stenographer, Group 2	12 "	900 00
McClure, W. B.	Senior Bacteriologist	"	3,533 33
Moher, J. E.	Clerk, Group 1	"	1,170 83
Penny, S. F.	Pathologist	"	3,066 67
Pratt, W.	Assistant Chemist, Group 2, and Provincial Analyst	"	2,000 00
Schiff, R.	Clerk Typist, Group 1	"	1,125 00
Sullivan, T. M.	" " " 1	"	1,200 00
Underwood, E. F.	" " " 2	9 "	731 25
White, R. J.	Clerk, Group 1	6 "	649 98
Winchester, J.	Clerk Typist, Group 1	3 "	243 75
Wise, M. H.	Clerk Stenographer, Group 2	"	206 25
Dow, D.	Laboratory Assistant, Group 1, and Provincial Analyst	12 "	1,433 33
Peters, F. G.	Laboratory Assistant, Group 1, and Provincial Analyst	"	1,216 67
Wright, M. H.	Laboratory Assistant, Group 1, and Provincial Analyst	"	1,433 33
Jewell, E. J.	Senior Laboratory Assistant	"	1,616 67
Killham, H. G.	" " " 1	"	1,616 67
Murphy, F. J.	" " " 1	"	1,716 67
Belbin, D. M.	Laboratory Assistant, Group 2	9 "	668 75
Brydson, L. M.	" " " 1	12 "	1,433 33
Chapman, F.	" " " 2	5 "	403 63
Clark, B.	" " " 2	9 "	737 50
Conway, H. E.	" " " 1	12 "	1,154 17
Corriveau, M. L.	" " " 2	9 "	768 75
Ferguson, M. E.	" " " 2	"	700 00
Harrison, M. J.	" " " 2	12 "	925 00
Hosie, J. G.	" " " 2	"	987 50
Hughes, R. I.	" " " 2	"	1,250 00
Killough, E. M.	" " " 1	"	1,233 33
Landrigan, L. A.	" " " 2	"	1,125 00
Mewhinney, P. J.	" " " 2	"	987 50
Millar, A. M.	" " " 1	"	1,187 50
Millsap, J. E.	" " " 1	"	1,266 67
Nixon, M. C.	" " " 1	"	1,333 33
Paton, M. C.	" " " 1	"	1,091 67
Percy, W. J. A.	" " " 1	8 "	933 28
Ransom, T. R.	" " " 2	12 "	925 00
Sabiston, F. L.	" " " 1	12 months	1,075 00
	Less leave of absence	27 71	1,047 29
Seaman, S. R.	" " Group 2	12 months	975 00
Smith, R. F.	" " " 1	"	1,233 33
Ward, M. D.	" " " 1	"	1,600 00
Wray, C. G.	" " " 1	"	1,233 33
Buchanan, J. R.	Laboratory Clerk-Attendant	"	1,300 00
Harper, G. C.	" " " "	"	950 00
Cogle, J.	Laboratory Attendant, Group 1	"	1,400 00
Fishwick, T. H.	" " " 1	"	1,200 00
Forrest, M.	" " " 2	6 "	375 00
Noble, T. E.	" " " 2	12 "	900 00
Smith, R. M.	" " " 2	6½ "	450 20
Stephen, I. S.	" " " 1	12 "	1,154 17
Thompson, B.	" " " 2	3 "	206 25
Public Service Superannuation Fund, Contribution re Enlistments			243 60

## Temporary

Barton, E. L.	Bacteriologist	12 months	3,083 32
Barnum, D. A.	Assistant Bacteriologist	11 "	1,579 27
Garand, N. D.	" " "	8 "	1,591 65
Howie, M. F.	" " "	8½ "	1,706 66

## Laboratory Branch—Continued

## Salaries—Temporary—Continued

Albertson, E. K.	Laboratory Assistant, Group 2	21 3 months	213 04
Beattie, B. M.	" " " 2...6 months	565 63	
	Less leave of absence	23 21	542 42
Chapman, M. G.	Group 2	9 1/5 months	740 42
Clark, B.	" " " 2.....	3 months	225 00
Cohen, M.	" " " 2.....	4 3/5 "	396 76
Corriveau, M. L.	" " " 2.....	3 "	243 75
Davidson, E. E.	" " " 2.....	4 3/5 "	418 75
Fetherston, H. G.	" " " 2...3 months	243 75	
	Less leave of absence	37 92	205 83
Fleming, F. W.	Group 1	11 months	1,116 66
	Less leave of absence	54 67	1,061 99
Foster, P. I.	Group 2	4 2/3 months	440 63
French, W. D. H.	" " " 2.....	4 months	375 00
Grigg, S. L.	" " " 2.....	12 "	937 50
Hays, H. F.	" " " 2.....	5 "	434 58
Hermitage, D. G.	" " " 2.....	12 "	956 25
Jeffs, D. E.	" " " 2.....	3 2/5 "	274 38
Johnstone, M. R.	" " " 2.....	1 1/4 "	120 54
Kennedy, A. F.	" " " 1.....	4 1/4 "	396 88
Marshall, M. M.	" " " 2...12 months	1,125 00	
	Less leave of absence	912 50	212 50
McIlmoyle, W. M.	Group 2	2 4/5 months	225 41
Purcell, M.	" " " 2.....	9 1/4 "	752 92
Roughley, F. R.	" " " 1.....	12 "	1,533 32
Singer, D. B.	" " " 2...4 1/4 months	370 42	
	Less leave of absence	5 65	364 77
Stein, J.	Group 2	6 1/3 months	595 77
Tarbet, R.	" " " 2.....	6 months	452 50
Bailey, R. E.	Laboratory Attendant, " 2.....		417 08
Belbin, D. M.	" " " 2.....	3 "	206 25
Bowman, B.	" " " 2.....	4 1/5 "	281 87
Cuthbertson, M.	" " " 2.....	12 "	750 00
Duthie, R. C.	" " " 2.....	2 "	141 94
Forrest, M.	" " " 2.....	6 "	375 00
Goodwin, E. D.	" " " 2.....	12 "	900 00
Hannah, M.	" " " 2...9 4/5 months	618 75	
	Less leave of absence	4 10	614 65
Holliday, D.	Group 2	3 months	187 50
Humphrey, A. I.	" " " 1.....	1 1/2 "	137 28
Hunter, M. E.	" " " 2.....	4 1/5 "	281 87
Kane, E. A. K.	" " " 2...6 months	412 50	
	Less leave of absence	7 76	404 74
Lancashire, L. A.	Group 2	4 1/3 months	295 62
Mercer, F. W.	" " " 2.....	10 "	687 50
Milne, G. E.	" " " 2.....	12 "	806 25
Thompson, B.	" " " 2.....	8 1/2 "	586 67
Wilson, F. L.	" " " 2.....	4 1/5 "	281 87
Brown, J. C.	Veterinarian	4 "	661 26
Campbell, L. A.	" " " 12 "		1,999 92
Baldwin, J. C.	Medical Intern	(Part time)	382 52
Cawthorpe, J. F.	" " " " "		465 33
Dowd, G. C.	" " " " "		140 00
Murray, J. F.	" " " " "		362 39
Gaby, J.	Laboratory Intern	1 1/5 months	29 03
MacDonald, M.	" " " 6 3/4 "		169 17
McIntyre, E. G.	" " " 12 months	330 00	
	Less leave of absence	4 27	325 73
Dillon, E.	Laboratory Nurse Intern	2 months	48 33
Dolese, G. M.	Clerk, Group 3	12 "	900 00
Young, D.	" " " 1.....	8 1/3 "	885 48
Ferguson, M. E.	Clerk Stenographer, Group 2	3 "	225 00
Wall, M. H.	" " " 1...10 months	1,000 00	
	Less leave of absence	495 42	504 58
Wise, M. H.	Group 2	9 months	618 75
Baker, F. C.	Clerk Typist, Group 2	6 "	412 50
Bell, M.	" " " 1.....	12 "	1,050 00
Carpenter, J.	" " " 2.....	1 1/3 "	90 85
Devereux, H. E.	" " " 2.....	8 1/2 "	586 67

## Laboratory Branch—Continued

## Salaries—Temporary—Continued

Offer, M. M.	Clerk Typist, Group 2	12 months	750 00	
		Less leave of absence	4 03	745 97
Trumphour, J. E.	" " Group 2	4 1/5 months		284 17
Underwood, E. F.	" " " 2	3	"	225 00

## Travelling Expenses (\$1,957.14)

D. Barnham, 28.37; D. M. Belbin, 32.65; J. W. Bell, 161.25; A. R. Bonham, 59.81; J. R. Buchanan, 27.69; D. G. Hermitage, 25.44; Department of Highways, 162.94; M. F. Howie, 101.23; E. Jewell, 40.25; L. A. Landrigan, 26.64; A. L. MacNabb, 337.24; W. B. McClure, 610.92; A. M. Miller, 62.90; W. J. A. Perry, 32.60; S. R. Seaman, 119.47;—Accounts under \$25.00, 127.74	1,957 14
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## Maintenance (\$39,570.71)

Baltimore Biological Laboratory, 222.78; Bauer & Black, Ltd., 428.86; W. J. Bell Paper Co., Ltd., 192.41; Brantford Refrigerator Co., 237.00; British Drug Houses (Canada), Ltd., 172.25; Canada Packers, Ltd., 358.19; Canadian Industrial Alcohol Co., Ltd., 183.23; Canadian Laboratory Supplies, Ltd., 9,383.91; Carbo Ice (Ontario), Ltd., 244.00; W. A. Carv th & Co., 146.50; Central Scientific Company of Canada, Ltd., 1,809.81; Collett-Sproule, Ltd., 4,629.85; Corbett-Cowley, Ltd., 596.23; Corrugated Paper Box Co., Ltd., 367.13; Cullen & Sons, 1,343.75; W. E. Dillon Co., Ltd., 110.00; Dominion Rubber Co., Ltd., 154.93; J. F. Hartz Co., Ltd., 2,164.74; Interlake Tissue Mills, Ltd., 213.00; O. H. Johns Glass Co., 126.58; W. C. Jones, 192.00; Kelley Feed & Seed Co., 305.84; King's Printer, 10,250.66; M. MacDonald, 156.00; Manchester Paper Boxes, Ltd., 479.22; Merck & Co., Ltd., 3,852.25; H. D. Nelson, 144.77; Ontario Cork Co., Ltd., 1,061.85; Ontario Hospital, Kingston, 167.50; Ontario Hospital, Langstaff, 192.67; Ontario Hospital, New Toronto, 172.71; Jas. Palmer, 813.92; Parke, Davis & Co., 1,127.50; Richards Glass Co., Ltd., 5,729.36; Simpson Planing Mill, Ltd., 225.00; Standard Chemical Co., Ltd., 214.50; Toronto Elevators, Ltd., 240.75; E. M. Tozer, 109.25; Wall Chemicals, Ltd., 192.21; Wheeler & Bain, Ltd., 1,559.55;—Cartage, express and freight, 195.41; accounts under \$100, 2,445.60	52,913 67
Less: Supplies Transferred to Various Branches	13,342 96
	39,570 71
Laboratory Branch	\$160,716 40

## LABORATORY DIVISIONS

## OTTAWA

## Salaries (\$18,543.30)

## Permanent

Letts, F. L.	Director and Provincial Analyst	12 months	3,500 00
Baron, J.	Senior Laboratory Assistant	"	1,816 67
Beilby, J. S.	Laboratory Assistant, Group 1	"	1,433 33
Lafleur, M. N. J.	Clerk Typist, Group 2	3	206 25
McAlpine, J. G.	Laboratory Assistant, Group 1	10	1,016 67
McKinnon, J.	Clerk Stenographer, Group 1	12	1,200 00
Michell, W. A. R.	Bacteriologist	"	2,800 00
White, F. A.	Assistant Bacteriologist, Group 2	"	1,650 00
Public Service Superannuation Fund, Contribution re Enlistments			87 00

## Temporary

Cloutier, L. A.	Laboratory Assistant, Group 2	12 months	987 50
Dowd, G. C.	" " " 2	3 3/8	342 14
Sterns, F. B.	" " " 1	12	1,135 41
Johnson, A.	Laboratory Attendant, Group 2	"	825 00
Malone, M. A.	" " " 2	"	975 00
Lafleur, M. N. J.	Clerk Typist, Group 2	8 1/4	568 33

## Travelling Expenses (\$380.48)

J. Baron, 30.05; M. F. Howie, 350.43	380 48
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## Laboratory Divisions—Continued

## Ottawa—Continued

## Maintenance (\$2,748.84)

W. E. Dillon Co., Ltd., 154.00; General Motors Sales Corporation, 251.00; Grand & Toy, Ltd., 175.00; King's Printer, 224.55; Laboratory Branch, Department of Health, 2,501.44; A. W. McCurry, 152.85; Corporation, City of Ottawa, 223.04; Parke, Davis & Co., 387.00; Richards Glass Co., Ltd., 177.46; Vail's, Ltd., 153.37;—Cartage, express and freight, 126.53; postage, 416.63; telephone, 93.23; accounts under \$100, 712.74.....	5,748 84
Less: Grant, City of Ottawa.....	3,000 00

2,748 84

## FORT WILLIAM

## Salaries (\$9,363.87)

## Permanent

Allin, A. E.....	Director and Provincial Analyst.....	12 months	2,866 67
Fader, E. M.....	Clerk Stenographer, Group 2.....	"	975 00
Ferguson, J. M.....	Laboratory Assistant, Group 1.....	"	1,216 67
Thompson, W. J.....	Senior Laboratory Assistant.....	"	1,716 67
Tuft, F. E.....	Clerk Typist, Group 1.....	3 "	243 75

## Temporary

Hayne, W.....	Laboratory Assistant, Group 2.....	10 months	750 00
Hirst, E. B.....	" " " 1.....	4 "	433 32
Ehn, A. L.....	Laboratory Attendant, Group 2.....	1 2/5 "	89 29
O'Shea, K. A.....	Clerk Stenographer, Group 1.....	10 "	747 50
Porter, F. E.....	Clerk Typist, Group 2.....	4 "	325 00

## Travelling Expenses (\$79.05)

A. E. Allin.....			79 05
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## Maintenance (\$3,474.22)

Algoma Laundry, 109.05; Kelvinator of Canada, Ltd., 567.50; Laboratory Branch, Department of Health, 1,808.77;—Cartage, express and freight, 154.40; postage, 323.00; accounts under \$100, 511.50.....	3,474 22
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## NORTH BAY

## Salaries (\$9,674.10)

## Permanent

McClure, A. D.....	Director and Provincial Analyst.....	9 months	2,025 00
Lawson, J. H.....	Laboratory Assistant, Group 1.....	12 "	1,500 00
Percy, W. J. A.....	Acting Director.....	4 "	800 05
Sullivan, W. J.....	Senior Laboratory Assistant.....	8 1/2 "	1,139 76
Public Service Superannuation Fund, Contribution re Enlistment.....			27 00

## Temporary

Lamb, A. B.....	Senior Laboratory Assistant.....	2 months	261 90
Cholette, A.....	Laboratory Assistant, Group 2.....	4 2/3 "	352 50
Girard, P. M.....	" " " 2.....	2 1/5 "	159 68
Louden, J. M.....	" " " 1.....	12 "	987 50
Moreau, M. G.....	" " " 2.....		912 50
Studholme, D. K. A.....	" " " 2.....	7 months	525 00
	Less leave of absence.....	40 00	485 00
Almquist, G. C.....	Laboratory Attendant, Group 2.....	1 2/5 months	98 21
Vaillancourt, R. M.....	Clerk Stenographer, Group 2.....	12 "	925 00

## Travelling Expenses (\$216.18)

J. Bell, 56.55; L. M. Brydson, 47.75; A. B. Lamb, 25.55; J. Loudon, 24.55; A. D. McClure, 40.05; W. J. A. Percy, 21.73.....	216 18
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## Laboratory Divisions—Continued

## North Bay—Continued

**Maintenance (\$4,282.78)**

Mrs. E. Bertin, 102.85; Canadian Laboratory Supplies, Ltd., 356.78; Central Scientific Company of Canada, Ltd., 280.90; Grand & Toy, Ltd., 175.00; Laboratory Branch, Department of Health, 1,814.32; National Grocers Co., Ltd., 287.09; Nipissing Electric Supply Co., Ltd., 100.35;—Cartage, express and freight, 102.09; postage, 421.54; telephone, 90.11; accounts under \$100, 551.75.....	4,282 78
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## SAULT STE. MARIE

**Salaries (\$5,024.60)**

## Permanent

Graham, N. F. W..... Director and Provincial Analyst..... 12 months	3,025 00
Templeton, G. I. F..... Laboratory Assistant, Group 2..... 9 “	712 50

## Temporary

Ryder, V. L..... Laboratory Assistant, Group 1..... 3 1/5 months	387 10
Templeton, G. I. F..... “ “ “ 2..... 3 “	225 00
Erdmann, B..... Laboratory Attendant, Group 2..... 12 “	675 00

**Travelling Expenses (\$55.35)**

N. F. W. Graham.....	55 35
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**Maintenance (\$1,280.56)**

Grand & Toy, Lt., 175.00; Kelvinator of Canada, Ltd., 252.50; Laboratory Branch, Department of Health, 1,111.26;—Cartage, express and freight, 115.07; postage, 113.00; telephone, 71.85; accounts under \$100, \$341.88..... 2,180 56	
Less: Grant, City of Sault Ste. Marie..... 900 00	
	1,280 56

## WESTERN UNIVERSITY, LONDON

**Maintenance (\$4,385.12)**

W. E. Dillon Co., Ltd., 200.00; Grand & Toy, Ltd., 175.00; Laboratory Branch, Department of Health, 3,100.97;—Cartage, express and freight, 78.53; postage, 582.00; accounts under \$100, 248.62.....	4,385 12
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## QUEEN'S UNIVERSITY, KINGSTON

**Maintenance (\$991.34)**

Laboratory Branch, Department of Health, 854.86;—Postage, 75.00; accounts under \$100, \$61.48.....	991 34
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## GRANTS

Public Health Laboratories:	
Queen's University, Kingston.....	5,000 00
Peterborough.....	2,750 00
Peterborough, for Equipment, Maintenance and Supplies.....	494 30
Institute of Public Health, Western University, London.....	7,000 00

Laboratory Divisions..... \$75,744 09

Main Office and Branches..... \$1,208,918 85

## HOSPITALS BRANCH

**GENERAL OFFICE****Salaries (\$50,526.22)**

## Permanent

Lewis, C. H..... Acting Director..... 12 months	3,508 33
Barnes, K. M..... Clerk Typist, Group 1..... “	1,050 00
Beauchamp, F. D..... Accountant, “ 2..... 10 “	2,375 01
Biggar, E..... Provincial Bailiff..... 12 “	1,200 00



## Hospitals Branch—Continued

## Salaries—Permanent—Continued

Bland, G. A.	Clerk Stenographer, Group 1	12 months	1,200 00
Bochner, A.	Clinician	8 "	1,800 00
Calder, A. J.	Clerk Stenographer, Group 2	3 "	225 00
Cooper, R. F.	Porter and Messenger	12 "	1,300 00
Courtney, G.	Senior Clerk Stenographer	"	1,500 00
Cresswell, C. M.	Clerk Stenographer, Group 1	"	1,200 00
Fox, C. J.	Provincial Bailiff	"	2,000 00
Goddard, E. S.	Assistant Physician	10 "	2,250 00
Hamlin, D. H.	Senior Clerk Stenographer	2 $\frac{3}{4}$ "	79 17
Haney, R. F.	Clerk, Group 1	12 "	1,500 00
Hartford, J.	Clerk Stenographer, Group 1	"	1,125 00
Howard, E. G.	" " 2	"	900 00
Janes, C. B.	Investigator	"	1,800 00
Le Mesurier, E.	Clerk Stenographer, Group 1	"	1,125 00
List, E. D.	Clerk Typist, Group 2	"	900 00
Mcrell, G. A.	Inspector	"	2,000 00
Murray, M. H.	Clerk Stenographer Group 1	9 "	843 75
Myers, C. R.	Consulting Psychologist (Part time)	8 "	1,000 00
Robson, C.	Clerk Stenographer, Group 2	3 "	243 75
Simpson, N. M.	Clerk, Group 1	12 "	1,500 00
Sinclair, M. I.	Clerk Typist, Group 2	"	825 00
Stalker, M. E. J.	Medical Inspector of Public and Private Hospitals	"	3,000 00
Telfer, C. J.	Inspector of Hospitals and Sanatoria	"	3,500 00
Thompson, M. S.	Laboratory Assistant, Group 1	"	1,600 00
Turner, A. R.	Clerk, Group 1	"	1,200 00
Wilson, M. E.	Clerk Stenographer, Group 2	3 "	206 25
Public Service Superannuation Fund, Contribution re Enlistment			18 00

## Temporary

Gardner, P. N.	Medical Inspector of Private Hospitals and Hospitals for Incurables	12 months	2,499 96
Calder, A. J.	Clerk Stenographer, Group 2	7 $\frac{3}{4}$ "	573 39
Gray, A. R.	" 2	10 $\frac{3}{4}$ "	806 25
Hutton, R. R.	Truck Driver	6 "	562 50
McKnight, W. T.	Investigator	11 $\frac{1}{2}$ 5 months	1,193 33
Moody, D. L.	Clerk Typist, Group 2	3 "	187 50
Simpson, J. F.	Assistant Physician	5 "	1,062 50
Van Alstyne, W. B.	Investigator	21 $\frac{1}{3}$ "	232 26
Wilson, M. E.	Clerk Stenographer, Group 2	61 $\frac{1}{3}$ "	434 27

## Travelling Expenses (\$10,243.70)

F. D. Beauchamp, 421.49; J. C. Brown, 67.19; L. A. Campbell, 1,090.35; W. C. Chipman, 456.18; N. L. Easton, 303.77; C. J. Fox, 52.39; P. N. Gardner, 375.50; E. S. Goddard, 185.27; C. B. Janes, 901.85; C. H. Lewis, 72.61; E. P. Lewis, 36.00; W. T. McKnight, 1,087.53; B. T. McGhie, 304.74; A. L. MacNabb, 70.53; G. H. Morell, 1,268.68; C. R. Myers, 29.64; G. D. Scott, 120.88; M. E. J. Stalker, 550.98; C. J. Telfer, 380.60; A. R. Turner, 2,232.83; W. B. VanAlstyne, 179.12; —Accounts under \$25.00, 55.57	10,243 70
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## Maintenance (\$5,891.19)

King's Printer, 4,609.50; —Telegrams, 241.78; telephone, 942.27; accounts under \$100, 97.64	5,891 19
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Compensation, Medical, Hospital and Other Accounts for Workmen Injured  
in Government Work as Awarded by the Workmen's Compensation Board,  
Including Proportion of Administration Expenses (\$8,122.46)

Workmen's Compensation Board	8,122 46
General Office	\$74,783 57

## GRANTS, ETC.

## General Hospitals (\$934,933.10)

## General Hospitals:

Alliston, Stevenson Memorial, 776.70; Almonte, Rosamond Memorial, 1,589.80; Barrie, Royal Victoria, 3,197.20; Belleville, 10,361.20; Blind River, St. Joseph's, 2,499.90; Bowmanville, 726.60; Brampton, Peel Memorial, 847.80; Brantford,

## Hospital Branch—Continued

## Grants—Continued

## General Hospitals—Continued

11,636.20; Brockville, 4,398.80; Brockville, St. Vincent de Paul, 2,919.50; Burlington, Children's Convalescent Camp, 745.60; Chapleau, Lady Minto, 4,997.30; Chatham, 3,116.80; Chatham, St. Joseph's, 3,059.60; Clinton, 441.20; Cobalt, Municipal, 211.90; Cobourg, General, 1,650.60; Cochrane, Lady Minto, 11,325.80; Collingwood, Blue Mountain Camp for Crippled Children, 1,456.40; Collingwood, General and Marine, 4,032.20; Cornwall, General, 5,425.10; Cornwall, Hotel Dieu, 14,261.70; Dunnville, Haldimand, War Memorial, 349.50; Durham, Red Cross Memorial, 478.20; Fergus, Groves Memorial, 672.10; Fort Erie, Douglas Memorial, 430.00; Fort Frances, La Verendrye, 1,904.80; Fort William, McKellar, 19,473.10; Galt, General, 1,930.30; Goderich, Alexandria General and Marine, 1,626.40; Guelph, General, 3,791.60; Guelph, St. Joseph's, 4,722.10; Haileybury, Misericordia, 3,607.60; Hamilton, 48,241.30; Hamilton, St. Joseph's, 5,009.70; Hanover, Memorial, 707.90; Hawkesbury, Notre Dame, 1,886.10; Hearst, St. Paul, 18,199.20; Ingersoll, Alexandria, 1,160.60; Iroquois Falls, Anson, 3,179.65; Kenora, 2,542.30; Kenora, St. Joseph's, 3,432.30; Kincardine, 715.70; Kingston, 17,499.10; Kingston, Hotel Dieu, 10,742.60; Kitchener-Waterloo, 2,306.60; Kitchener, St. Mary's, 2,951.80; Lindsay, Ross Memorial, 3,943.00; Listowel, Memorial, 448.20; London, St. Joseph's, 10,693.70; London, Victoria, 38,804.90; Matheson, Rosedale War Memorial, 1,608.20; Mattawa, 7,919.10; Midland, St. Andrews, 2,895.80; Mount Forest, Louise Marshall, 382.60; Newmarket, York County, 1,404.80; Newtonbrook, St. John's Convalescent, 5,515.30; Niagara Falls, 1,926.70; Niagara-on-the-Lake, Cottage, 677.80; North Bay, St. Joseph's, 6,318.90; North Bay, Queen Victoria Memorial, 1,426.70; Orangeville, Lord Dufferin, 1,403.60; Orillia, Soldiers' Memorial, 4,893.90; Oshawa, 2,043.10; Ottawa, 34,290.90; Ottawa, Civic, 48,654.20; Ottawa, Protestant Children's, 4,809.80; Ottawa, Salvation Army Grace, 5,615.40; Owen Sound, General and Marine, 2,370.10; Palmerston, 368.20; Paris, Willett, 1,379.30; Parry Sound, 4,147.80; Parry Sound, St. Joseph's, 5,485.25; Pembroke, 4,615.00; Pembroke, Cottage, 1,888.50; Penetanguishene, 794.00; Perth, Great War Memorial, 1,204.50; Peterborough, Nicholls, 3,326.70; Peterborough, St. Joseph's, 4,869.80; Petrolia, C. E. Englehart, 765.90; Picton, Prince Edward County, 1,958.10; Port Arthur, 12,421.70; Port Arthur, St. Joseph's, 18,938.08; Port Hope, 1,901.40; Renfrew, Victoria, 3,151.50; Sarnia, 4,216.50; St. Catharines, 4,936.90; St. Thomas, Memorial, 2,851.20; Sault Ste. Marie, 5,283.17; Sault Ste. Marie, Plummer Memorial, 1,566.00; Seaforth, Scott Memorial, 622.20; Simcoe, Norfolk, 4,050.80; Sioux Lookout, 633.40; Smith's Falls, 2,754.40; Smith's Falls, St. Francis, 1,257.10; South Porcupine, 325.40; Stratford, 3,602.60; Strathroy, 1,803.20; Sturgeon Falls, Brebeuf, 6,901.15; Sudbury, St. Joseph's, 15,862.65; Tillsonburg, Soldiers' Memorial, 1,504.30; Timmins, St. Mary's, 3,930.40; Toronto, Civitan Children's Camp, 374.80; Toronto, East General, 10,521.30; Toronto, General, 108,638.30; Toronto, Hillcrest Convalescent Home, 2,803.40; Toronto, I.O.D.E. Preventorium, 10,248.35; Toronto, Lockwood Clinic, 52.80; Toronto, Mothercraft Centre, 1,149.40; Toronto, Mount Sinai, 5,832.30; Toronto, Salvation Army Grace, 1,358.40; Toronto, St. Joseph's, 23,910.10; Toronto, St. Michael's, 57,051.40; Toronto, Sick Children's, 62,415.45; Toronto, Wellesley, 729.70; Toronto, Western, 37,917.10; Toronto, Women's College, 7,067.20; Walkerton, Bruce County, 1,845.30; Welland, County, 1,126.00; Windsor, Hotel Dieu, 2,797.80; Windsor, Metropolitan, 3,186.10; Windsor, Salvation Army Grace, 3,660.80; Wingham, 213.00; Woodstock, 3,496.00. . . . . 910,997 25

## Red Cross Hospitals:

Apsley, 117.00; Armstrong, 11.70; Atikokan, 10.20; Bancroft, 566.90; Bracebridge, 1,614.40; Coe Hill, 67.20; Dryden, 3,675.45; Emo, 1,016.80; Englehart, 1,973.55; Espanola, 1,878.80; Haliburton, 243.00; Hawk Junction, 355.05; Hornepayne, 255.10; Jellicoe, 293.60; Kakabeka Falls, 56.10; Kirkland Lake, 5,477.50; Lions Head, 89.40; Mindemoya, 890.10; Nakina, 114.60; New Liskeard, 1,443.60; Port Loring, 257.50; Quibell, 63.20; Rainy River, 1,010.15; Redditt, 16.20; Richard's Landing, 321.00; Thessalon, 732.20; Whitney, 431.55; Wilberforce, 9.60; Red Cross Car, 44.40. . . . . 23,035 85

## Hospitals for Incurables (\$186,679.90)

Hamilton, St. Peter's, 12,621.00; London, Parkwood, 20,344.80; Ottawa, Perley, 11,674.60; Ottawa, St. Vincent, 30,685.80; Toronto, Home for Incurable Children, 5,416.10; Toronto, Hospital for Incurables, 55,372.80; Toronto, Mercy, 39,446.80; Windsor East, Hospital for Incurables, 11,118.00. . . . . 186,679 90

## Hospitals Branch—Continued

**Maintenance of Patients in Sanatoria for Consumptives (\$2,371,253.00)**

Brant, 62,278.00; Essex County, 125,938.00; Fort William, 117,142.00; Freeport, 103,670.00; Hamilton Mountain, 487,441.00; Kingston, 28,728.00; Muskoka, 298,194.00; Niagara Peninsula, 61,446.00; Queen Alexandra, 366,502.00; Royal, Ottawa, 143,628.00; St. Lawrence, 79,678.00; St. Mary's-on-the-Lake, 67,492.00; Toronto and Queen Mary, 429,116.00.....2,371,253 00

**Travelling and Incidental Expenses for the Removal and Escort of Indigent Patients of Unorganized Territory, Burial Expenses, etc. (\$4,405.47)**

## Travelling Expenses:

Sundry Indigents..... 2,103 37

## Burial Expenses:

J. B. Ducharme, 189.80; A. E. Everist & Son, 120.00; E. C. Fawcett, 120.00; Last Post Fund, 100.00; E. Paradis, 150.00; R. M. Smith, 175.00;—Accounts under \$100, 1,447.30..... 2,302 10

**Grants (\$39,732.47)**

Hospital for Sick Children, Toronto, Out-Patients Branch..... 6,372 40  
The Haven, Toronto, for Feeble-minded Women..... 2,500 00  
Canadian Red Cross Society..... 26,860 07  
Canadian Association of Occupational Therapy..... 4,000 00

**Special Grants to Municipalities in Territorial Districts (\$42,500.00)**

## Towns:

Bonfield, 1,189.84; Cache Bay, 376.63; Chelmsford, 978.93; Mattawa, 2,622.84; Sturgeon Falls, 5,999.26; Webbwood, 250.00..... 11,417 50

## Townships:

Baldwin, 41.00; Balfour, 168.82; Blezard, 75.05; Bonfield, 448.74; Brethour, 1,019.47; Bucke, 928.48; Burpee, 366.00; Calvert, 1,539.41; Calvin, 1,523.31; Cameron, 1,708.69; Casimir, Jennings and Appleby, 98.90; Chisholm, 415.74; Christie, 352.25; Coleman, 929.54; Cosby and Mason, 117.80; East Ferris, 544.87; Fauquier, 1,785.65; Field, 621.31; Foley, 592.50; Gillies, 265.39; Glackmeyer, 3,715.93; Hagar, 430.11; Hammer, 733.10; Himsworth North, 830.12; Jaffray and Mellick, 1,336.05; Macaulay, 248.89; Machin, 145.55; Martland, 663.72; Mattawa, 403.31; McMurrich, 175.17; Papineau, 2,423.21; Perry, 502.76; Ratter & Dunnet, 1,820.55; Shackleton and Machin, 1,331.01; Springer, 1,495.25; Stephenson, 516.25; Stisted, 159.00; Widdifield, 609.60..... 31,082 50

Grants, etc., Hospitals Branch..... \$3,578,603.94

**GENERAL EXPENSES—ONTARIO HOSPITALS****Board of Examiners, Training Schools for Nurses (\$680.12)**

Lackie Manufacturing Co., 622.27;—Accounts under \$100, 57.85..... 680 12

**Removal and Examination of Patients from Unorganized Districts (\$12,661.07)**

## Removal Expenses:

E. Biggar, 2,303.89; Canadian Pacific Railway Co., 1,054.15; Commissioner of Police for Ontario, 644.06; Danforth Bus Lines, 446.75; C. J. Fox, 3,399.37; Sundry Ontario Hospitals, 3,040.50;—Accounts under \$100, 155.15..... 11,043 87

## Medical Services:

Sundry Persons..... 1,617 20

**Clothing for Bailiffs removing Patients (\$236.76)**

R. Simpson Co., Ltd., 137.17;—Accounts under \$100, 99.59..... 236 76

## General Expenses—Ontario Hospitals—Continued

## Grants to Recovered Indigent Patients from Ontario Hospitals and Removal Expenses to their Legal Domicile (\$534.06)

Sundry Patients.....	534 06
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## Removal Expenses of Officials in Connection with the Ontario Hospitals (\$1,832.05)

Sundry Employees .....	1,832 05
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## Printing and Stationery for Ontario Hospitals (\$25,913.16)

King's Printer.....	25,913 16
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## Grants to Schools for the Education of Children of Ontario Hospitals' Staff (\$7,274.92)

## Boards of Education:

Brockville, 906.83; Fort William, 209.36; Hamilton, 552.12; London, 252.82; Midland, 180.39; Orillia, 514.98; Penetanguishene, 733.74; Whitby, 2,646.25; Woodstock, 158.71.....	6,155 20
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## Public School Boards:

Portsmouth, 35.42; London, 505.51; Penetanguishene, 578.79.....	1,119 72
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## Transport Service (\$3,612.41)

British American Oil Co., Ltd., 447.45; Cage Auto Service, 133.38; Department of Highways, 149.16; Ontario Reformatory, Guelph, 785.75; Reo Motor Car Company of Canada, Ltd., 1,320.36; Roode Bros., Ltd., 237.27; Whitby Motors, Ltd., 347.19;—Accounts under \$100, 191.85.....	3,612 41
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## Unforeseen and Unprovided (\$4,828.53)

G. Belas, 600.00; Canadian Airways, Ltd., 31.00; Mrs. O. Carpenter, 360.00; W. W. Farmer, 100.00; Children's Aid Societies:—Hamilton, 238.38; Northumberland and Durham, 310.25; Sarnia and County of Lambton, 262.50; Toronto, 141.96; N. S. Clark, 131.50; Estate of D. E. Eastwood, 40.00; J. H. Elliott, 1,140.80; Hospital for Sick Children, Toronto, 17.50; Kingston General Hospital, 254.69; St. Michael's Hospital, Toronto, 9.00; F. V. Snell, 20.00; Toronto General Hospital, 83.95; City Treasurer, Toronto, 81.00; Toronto Y.M.C.A., 996.00; W. W. Woodrow, 10.00.....	4,828 53
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General Expenses, Ontario Hospitals.....	\$57,573 08
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## ONTARIO HOSPITALS

## BRAMPTON

## Salaries (\$1,818.75)

Farm Hands.....	1,818 75
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## Maintenance (\$3,981.98)

Office Expenses.....	33 31
Farm Expenses.....	786 95
Contingencies.....	39 74
Live Stock, etc.....	3,038 00
Repairs to Buildings.....	83 98

W. R. Dean, 298.50; J. W. Innes, 150.00; Ontario Hospital, Brockville, 340.00; Ontario Hospital, London, 1,350.00; Ontario Hospital School, Orillia, 200.00; Ontario Hospital, Whitby, 353.00; Ontario Hospital, Woodstock, 595.00; Thayers Ltd., 185.98;—Cartage, 25.00; telephone, 33.31; accounts under \$100, 451.19..	3,981 98
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Brampton.....	\$5,800 73
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## BROCKVILLE

## Salaries (\$249,232.41)

Tennant, C. S.....	Superintendent.....	12 months	5,200 00
Algie, E.....	Supervisor.....	"	1,400 00
Ardill, E. M.....	Superintendent of Nurses, Group 2.....	"	1,400 00
Bedard, J.....	Housekeeper.....	"	1,125 00

## Ontario Hospital, Brockville—Continued

## Salaries—Continued

Billings, R. M.	Assistant Physician	6 months	1,350 00
Bullis, B. O.	Assistant Storekeeper	(T) 12 "	1,143 75
Clamp, E. A.	Stationary Engineer, Group 1	"	2,000 00
Cook, J.	Plumber	"	1,600 00
Cooke, E. L.	Clerk Stenographer, Group 1	(T) "	1,050 00
Coope, E. C.	Medical Interne	(T) 9 1/3 "	1,597 79
Culp, J. L.	Clerk Typist, Group 2	(T) 1 1/5 "	13 31
Dodds, C. S.	Supervisor	12 "	1,200 00
Drawbridge, F.	Chief Supervisor	"	1,500 00
Easson, J.	Carpenter	"	1,600 00
Ferguson, J. P.	Supervisor	3 "	300 00
Ferrier, G. C.	Assistant Physician	"	625 00
Forbes, G. A.	Assistant Mason	12 "	1,200 00
Gibson, R. H.	Supervisor	"	1,200 00
Glover, R.	Head Cook	"	1,300 00
Gordon, A. S. P.	Junior Undergraduate Medical Interne	(T) 3 "	30 00
Graham, M. A.	Clerk Stenographer, Group 2	12 "	825 00
Grice, F. A.	Supervisor	"	1,200 00
Hanton, M. I.	X-Ray Technician, Group 2	12 months 975 00	
	Less leave of absence	22 58	952 42
Higgins, H. D.	Carpenter	(T) 12 months	1,299 96
Hogan, D. A.	Mason	"	1,600 00
Howe, M. I.	Clerk Stenographer, Group 2	"	825 00
Johnston, V. G.	"	1 "	1,125 00
Kells, G. W.	Senior Assistant Physician	"	3,300 00
Kilborn, L. G.	Clerk Typist, Group 2	(T) 1/4 "	16 04
Kingston, P. V. K.	Medical Interne	(T) 9 "	1,499 94
LeBas, M. G.	Psychologist, Group 2	12 "	1,200 00
Louch, A. P.	Electrician	(T) "	1,299 96
Manahan, H. E.	Telephone Operator, Group 1	"	1,125 00
McFaulds, J.	Baker	"	1,500 00
McKerracher, D. G.	Assistant Physician	7 "	1,575 00
McLaughlin, A. J.	Upholsterer	12 "	1,300 00
McLeay, M. L.	Assistant Physician	(T) 8 4/5 "	1,659 65
Middagh, E. B.	Butcher	12 "	1,200 00
Mott, T. C.	Assistant Gardener	"	1,125 00
Motte, M. K.	Clerk Stenographer, Group 2	(T) 4 "	275 00
Nichols, F. L.	Assistant Physician	12 "	2,650 00
Oram, F. W.	Tinsmith	(T) 7 "	700 00
Parisien, P. P.	Social Service Worker, Group 2	12 months 1,300 00	
	Less leave of absence	21 66	1,278 34
Parkes, D. R.	Dentist, Group 2	12 months	2,200 00
Pollack, J.	Senior Undergraduate Medical Interne	(T) 3 "	77 50
Ralph, I. R.	Assistant Physician	(T) 1 1/2 "	292 86
Rothwell, H. J.	Storekeeper	12 "	1,800 00
Rourke, V. G.	Clerk Stenographer, Group 2	"	975 00
Ruston, F.	Dietitian	"	1,500 00
Ruston, R. H.	Gardener	"	1,400 00
Short, J. M.	Steward, Group 2	"	2,850 00
Simpson, C. A.	Clerk Stenographer, Group 2	"	975 00
Sine, B. F.	Assistant Stationary Engineer	"	1,500 00
Stacey, G.	Clerk, Group 1	"	1,600 00
Stratton, L. M.	Clerk Stenographer, Group 2	6 "	442 50
Tennant, R. C.	Laundryman	12 "	1,400 00
Tierney, J. J.	Farmer	"	1,600 00
Tobin, J. J.	Supervisor	"	1,400 00
Trickey, D. E. C.	Clerk Typist, Group 2	(T) 3 months 187 50	
		9 "	600 00
Turland, S.	Chef	12 months	1,600 00
Willis, C.	Painter	"	1,500 00
Zealand, G. W.	Assistant Physician	(T) 2 "	400 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses, Porters and Messengers			16,135 04
Engineering Staff: Firemen, Shift Engineers and Watchmen			11,343 75
Farm and Garden: Farm Hands, Herdsman and Teamster			5,233 06
Attendants and Nurses			120,592 90
Occupational Therapists, Occupational Therapy Internes and Technician			2,421 55
Nurses-in-Training			11,486 65
Public Service Superannuation Fund, Contribution re Enlistments			1,352 94

## Ontario Hospital, Brockville—Continued

## Maintenance (\$176,596.46)

Travelling Expenses.....	1,174 03
Medicines and Medical Comforts.....	4,511 60
Provisions.....	66,586 62
Fuel, Light and Water.....	52,710 83
Clothing.....	11,084 24
Laundry and Cleaning.....	5,179 64
Furniture and Furnishings.....	7,788 63
Office Expenses.....	2,040 03
Farm Expenses.....	14,812 44
Contingencies.....	3,233 45
Live Stock, etc.....	937 88
Repairs to Buildings.....	6,537 07

## Travelling Expenses:

R. M. Billings, 175.40; F. T. Fralick, 27.05; M. G. LeBas, 324.65; D. G. McKerracher, 245.20; P. P. Parisien, 332.22; C. S. Tennant, 39.85;—Accounts under \$25, 29.66.....

1,174 03

## Maintenance:

Acme Laundry Machine Shop, 230.00; A. D. Adams & Son, 753.71; J. & A. Aziz, 247.95; Ball Clothing Store, 165.00; J. F. Barnard Sons, Ltd., 2,036.95; Beaver Specialty Co., 150.25; W. J. Bell Paper Co., Ltd., 112.82; Boeckh Co., Ltd., 167.82; J. Borthwick, 405.85; A. Bradshaw & Son, Ltd., 412.01; J. R. Bresnan & Son, 12,236.15; British & Colonial Trading Co., Ltd., 896.25; City of Brockville, 126.00; Brockville Lumber Co., Ltd., 1,279.43; Brockville Public Utilities Commission, 6,641.40; Bruce Coal Co., Ltd., 20,747.00; Brunner, Mond Canada Sales, Ltd., 309.12; Burke Electric & X-Ray Co., Ltd., 243.50; Canada & Dominion Sugar Co., Ltd., 119.75; Canada Foundries & Forgings Ltd., 154.08; Canada Packers Ltd., 528.00; Canada Paint Co., Ltd., 151.45; Canada Starch Sales Co., Ltd., 611.00; Canada Vinegars, Ltd., 132.80; Canadian General Electric Co., Ltd., 116.37; Canadian Industries, Ltd., 1,041.31; Canadian National Institute for the Blind, 314.95; Cassidy's Ltd., 632.49; Central Canada Coal Co., Ltd., 12,029.50; Central Wholesale Grocers, Ltd., 742.49; Clarke Caster Co., Ltd., 114.00; H. P. Conklin, 331.50; R. Craig Co., Ltd., 165.00; Delaney & Pettit Ltd., 1,217.00; Diamond Cleanser & Soaps, Ltd., 180.83; Dobbie & Co., 546.40; Doyle's Department Store, 198.00; L. C. Dunn, 995.71; Dunn's Dairy, 481.24; Eastman Photographic Stores, Ltd., 163.80; Eddy Match Co., Ltd., 198.21; F. A. Fitzpatrick, 1,783.01; V. Gardiner, 125.00; General Films, Ltd., 262.69; General Supply Company of Canada Ltd., 146.68; Gilmour & Co., 2,361.00; Gordon, MacKay & Co., Ltd., 514.22; S. Gumpert Company of Canada Ltd., 155.92; G. A. Hardie & Co., Ltd., 285.20; J. F. Hartz Co., Ltd., 277.41; H. S. Howland Sons & Co., Ltd., 196.56; Hydro-Electric Power Commission of Ontario, 355.15; Hygiene Products, Ltd., 293.86; Industrial Farm Burwash, Industries, 914.88; Ingersoll Cream Cheese Co., Ltd., 765.20; J. W. Innes, 140.00; Interlake Tissue Mills Co., Ltd., 882.75; Jem Rubber Co., Ltd., 210.41; A. H. Judson, 205.00; J. King, 111.08; Land O' Lanark Creameries, 10,585.9; J. Lowe Corp., 799.53; Luxura Tea Co., 2,240.00; W. C. MacDonald Inc., 1,286.30; A. MacLean & Son, 497.76; Marshalls Co., Ltd., 609.26; Massey-Harris Co., Ltd., 536.38; McCormick's Ltd., 120.77; McDougall Bros., 3,400.00; D. Menzies & Co., Ltd., 156.00; Mercer Reformatory Industries, 5,749.70; J. Mitchell & Co., 515.00; Monarch Knitting Co., Ltd., 352.50; W. Moore Paint Co., 252.25; W. J. Muldoon, 239.00; Muratori's Macaroni Mfg., Co., 106.50; National Grocers Co., Ltd., 1,089.88; National Refractories Ltd., 161.00; Northern Electric Co., Ltd., 104.50; Ontario Chemicals Ltd., 101.06; Ontario Hospital, Langstaff, 1,744.68; Ontario Hospital, New Toronto, 1,112.36; Ontario Hospital, Orillia, Industries, 360.00; Ontario Reformatory Guelph, Industries, 25,900.73; Parke, Davis & Co., 115.92; Pugsley, Dingman & Co., Ltd., 1,080.08; Quaker Oats Co., 413.61; W. E. Reid, 162.50; Reliance Shoe Co., Ltd., 965.10; Ritchie's Cigar Store, 204.50; Roode Bros., Ltd., 1,277.94; G. G. Root, 1,030.46; Service Station Equipment Co., Ltd., 299.28; Scott Funeral Home, 175.00; R. Sheridan Co., 229.10; Simpson Sand Co., 120.20; R. H. Smart Ltd., 312.00; W. Snider Milling Co., Ltd., 217.00; Soaps-Perfumes Ltd., 763.00; St. Lawrence Engine Co., Ltd., 905.58; Standard Brands Ltd., 1,049.46; C. A. Starr Co., 228.95; Stephens, Adamson Mfg. Company of Canada Ltd., 130.10; Sundry Persons; boarded-out patients, 9,641.03; Textile Products, Ltd., 310.31; R. G. Thompson, 735.00; Toronto Elevators, Ltd., 3,326.30; Toronto Milling Co., 114.10; Tuckett, Ltd., 168.17; Vallance, Brown & Co., Ltd., 292.25; Victoria Paper & Twine Co., Ltd., 118.57; Watkins Seeds Ltd., 122.80; Western Canada Flour Mills Co., Ltd., 1,354.75; Wheeler & Bain Ltd., 308.60; Whites Hardware Ltd., 399.16; Williams &

## Ontario Hospital, Brockville—Continued

## Maintenance—Continued

Wilson Ltd., 286.20; H. R. Wood, 151.00; G. H. Wood & Co., Ltd., 115.63; York Trading Ltd., 1,096.16; A. B. Zacks, 427.25;—Cartage, express, and freight, 2,371.61; musical services, 70.00; newspapers and periodicals, 140.15; postage, 605.00; religious services, 460.00; telegrams, 32.76; telephone, 866.81; accounts under \$100, 5,894.81..... 175,422 43

Brockville..... \$425,828 87

## COBOURG

## Salaries (\$85,732.16)

Kidd, G. C.....	Superintendent.....	12 months	5,000 00
Allen, A. G.....	Assistant Physician.....	"	3,000 00
Barr, P. M.....	Filing Clerk, Group 2.....	"	825 00
Brown, W.....	Stationary Engineer, Group 2.....	"	1,600 00
Burge, F.....	Baker.....	"	1,500 00
Dundas, G. A.....	Dentist..... (Part time)		1,184 00
Faulkner, E.....	Chef.....	12 months	1,400 00
Gardner, M.....	Dietitian.....	10 "	1,000 00
Gutteridge, J. H.....	Carpenter..... (Part time)		345 80
Kennaugh, C.....	".....	12 months	1,400 00
Lavis, T.....	Painter..... (T) 6	"	598 50
Medhurst, T.....	Store Assistant.....	12 "	1,200 00
Melville, R.....	Gardener.....	"	1,200 00
Northwood, D. J.....	Psychological Interne..... (T) 3	"	30 00
Polson, M. S.....	Social Service Worker.....	12 "	1,200 00
Ralls, E.....	Clerk Stenographer, Group 1.....	"	1,125 00
Shaw, I.....	Superintendent of Nurses, Group 2.....	"	1,400 00
Waller, W. C.....	Steward, Group 3.....	"	2,100 00
Wilson, M. J.....	Clerk Stenographer, Group 1.....	"	1,050 00
Domestic Help: Cooks, Laundresses, Maids and Seamstress.....			6,750 00
Engineering Staff: Firemen, Shift Engineers and Watchman.....			8,218 75
Farm and Garden: Truck Driver.....			1,050 00
Nurses and Nurse-Attendants.....			42,507 11
Public Service Superannuation Fund, Contribution re Enlistment.....			48 00

## Maintenance (\$72,399.85)

Travelling Expenses.....	740 66
Medicines and Medical Comforts.....	1,934 87
Provisions.....	32,864 42
Fuel, Light and Water.....	20,228 41
Clothing.....	3,681 45
Laundry and Cleaning.....	2,643 40
Furniture and Furnishings.....	3,399 08
Office Expenses.....	1,122 66
Farm Expenses.....	411 07
Contingencies.....	1,528 65
Live Stock, etc.....	125 00
Repairs to Buildings.....	3,720 18

## Travelling Expenses:

A. G. Allen, 20.27; F. T. Fralick, 53.95; M. S. Polson, 536.40; I. Shaw, 29.33; J. Stevely, 37.95; R. M. Toner, 35.15;—Accounts under \$25, 27.61..... 740 66

## Maintenance:

J. & A. Aziz, 192.22; Balfours Ltd., 156.33; Bauer & Black, Ltd., 359.37; A. Bradshaw & Son, Ltd., 524.46; British & Colonial Trading Co., Ltd., 508.75; Brunner, Mond Canada Sales Ltd., 201.60; J. D. Burnett, 1,403.90; J. Calnan, 255.41; Canada Starch Sales Co., Ltd., 529.20; Canadian General Electric Co., Ltd., 124.69; Canadian Industries Ltd., 443.14; Canadian National Institute for the Blind, 103.50; Capitol Theatre, 295.00; Cassidy's Ltd., 296.67; Central Wholesale Grocers, Ltd., 275.24; Cobourg City Dairy Co., Ltd., 2,476.26; Cobourg Lumber Co., 484.81; Denton & Son, 157.90; Department of Public Works, 900.00; T. Eaton Co., Ltd., 188.90; Empire Brass Mfg. Co., Ltd., 127.25; Empire-Hanna

## Ontario Hospital, Cobourg—Continued

## Maintenance—Continued

Coal Co., Ltd., 763.95; Fisher's Dairy, 2,445.66; Gordon, MacKay & Co., Ltd., 292.63; G. W. Grant & Co., 137.00; S. Gumpert Company of Canada, Ltd., 124.73; Ingersoll Cream Cheese Co., Ltd., 853.85; Interlake Tissue Mills Co., Ltd., 375.15; R. Jackson, 903.48; Lakeside Milling Co., Ltd., 564.50; J. Lavis, 780.00; J. Lowe Corporation, 306.31; Luxura Tea Co., 640.00; Maple Leaf Milling Co., Ltd., 541.50; Marshalls Co., Ltd., 3,271.85; H. O. McClelland, 524.10; Mercer Reformatory Industries, 2,799.59; Millbrook Bakery, 275.00; Monarch Knitting Co., Ltd., 103.51; Muratori's Macaroni Mfg., Co., 102.24; National Grocers Co., Ltd., 398.51; Ontario Hospital, Hamilton, 259.40; Ontario Hospital, Kingston, 180.00; Ontario Hospital, Langstaff, 569.50; Ontario Hospital, Toronto, 350.65; Ontario Hospital, Whitby, 197.80; Ontario Reformatory Guelph, Industries, 10,606.67; Ontario Training School for Boys, Bowmanville, 107.90; R. Patterson & Son, 600.35; Premier Paint Co., 343.40; Province of Ontario Savings Office, 275.00; Public Utilities Commission of Cobourg, 2,895.79; Pugsley, Dingman & Co., Ltd., 150.48; Reliance Shoe Co., Ltd., 558.98; Soaps, Perfumes, Ltd., 1,175.00; Sovereign Film Distributors, Ltd., 192.00; Standard Brands, Ltd., 1,088.46; C. A. Starr Co., 280.70; Sundry Persons, boarded-out patients, 704.01; Textile Products Co., Ltd., 308.33; R. G. Thompson, 183.75; Valley Camp Coal Company of Canada Ltd., 16,414.49; Victoria Paper & Twine Co., Ltd., 215.27; Whites Hardware Ltd., 223.12; York Trading, Ltd., 1,458.59;—Cartage, express and freight, 768.10; musical services, 30.00; newspapers and periodicals, 64.52; postage, 542.00; religious services, 460.00; telephone, 207.63; accounts under \$100, 4,039.14 ..... 71,659 19

Cobourg..... \$158,132 01

## FORT WILLIAM

## Salaries (\$36,889.93)

Senn, J. N.....	Superintendent.....	12 months	4,600 00
Baillie, A.....	Superintendent of Nurses, Group 2.....	"	1,400 00
Black, R. W.....	Acting Steward.....	"	1,241 67
Currie, A.....	Supervisor.....	"	1,216 67
Ferrier, G. C.....	Assistant Physician.....	9 "	2,025 00
Holditch, G. L. E.....	Head Cook.....	12 "	1,200 00
Scott, G. D.....	Assistant Physician..... (T)	"	2,266 64
Strachan, J. S.....	Dental Surgeon..... (Part time)		260 00
Wilson, E. M.....	Clerk Stenographer, Group 1.....	12 months	1,050 00
Domestic Help: Maids.....			2,075 47
Engineering Staff: Mechanic.....			1,125 00
Farm Hands.....			3,056 25
Attendants and Nurses.....			15,193 23
Public Service Superannuation Fund, Contribution re Enlistments.....			180 00

## Maintenance (\$17,516.81)

Medicines and Medical Comforts.....	864 06
Provisions.....	4,367 17
Fuel, Light and Water.....	2,906 47
Clothing.....	1,364 54
Laundry and Cleaning.....	842 42
Furniture and Furnishings.....	1,252 55
Office Expenses.....	356 43
Farm Expenses.....	1,048 14
Contingencies.....	1,270 06
Repairs to Buildings.....	1,152 28
Live Stock, Etc.....	2,092 69

Algoma Laundry, 522.55; British American Oil Co., Ltd., 223.54; Cochrane-Dunlop Hardware, Ltd., 128.65; G. & R. J. Cook, 1,847.46; Department of Health, 262.80; G. J. Ellett, 120.00; Exclusive Meat Market, 214.31; Fort William Sanatorium, 164.00; Gordon, MacKay & Co., Ltd., 274.44; Gutta Percha & Rubber Ltd., 146.84; Hydro-Electric Power Commission of Ontario, 1,142.65; Imperial Oil, Ltd., 173.59; Industrial Farm Burwash, Industries, 178.08; Kellough Bros. Dairy, 255.58; Lakehead Oil, Ltd., 240.01; MacDonald's Consolidated, Ltd., 119.17; Marshalls Co., Ltd., 280.00; Mercer Reformatory Industries, 923.85; J. Murphy Coal Co., 1,721.70; North Star Oil, Ltd., 366.58; Ogilvie Flour Mills Co., Ltd.,



## Ontario Hospital, Fort William—Continued

## Maintenance—Continued

137.72; Ontario Reformatory Guelph, Industries, 743.14; Palm Dairies, Ltd., 1,468.18; W. S. Piper, Ltd., 234.79; Reliance Shoe Co., Ltd., 111.60; A. Schutt, 225.00; R. Simpson Co., Ltd., 231.00; Thunder Bay Co-Operative Dairy Co., Ltd., 470.66; Wallace & Tiernan, Ltd., 340.00; P. Wanson, 126.72; Western Grain Co., Ltd., 123.75; C. W. Wilson, Ltd., 114.00;—Cartage, express and freight, 398.28; newspapers and periodicals, 24.60; postage; 133.00; telegrams, 45.57; telephone, 134.15; accounts under \$100, 3,148.85..... 17,516 81

Fort William..... \$54,406 74

## HAMILTON

## Salaries (\$300,082.86)

Stewart, J. S.	Superintendent.....	12 months	5,400 00
Aiken, B. R.	Assistant Physician..... (Part time)		1,278 02
Allen, A.	Supervisor.....	"	1,400 00
Anderson, A. M.	Clerk Stenographer, Group 2.....	7 2/5 "	601 25
Barrington, K. M.	Medical Intern..... (T)	12 "	2,133 28
Berry, I. I.	Telephone Operator, Group 2.....	"	750 00
Billings, R. M.	Assistant Physician.....	6 "	1,300 00
Blackwood, J.	Gardener.....	12 "	1,200 00
Boulter, P.	Store Assistant.....	"	1,200 00
Bowers, N. K.	Psychologist, Group 2.....	5 "	500 00
Bradley, E. L.	Clerk Stenographer, Group 2 (T).....	3 months 243 75	
		9 " 731 25	975 00
Bradshaw, H.	Carpenter.....	12 months	1,600 00
Burns, H. S.	Assistant Physician..... (T)	"	2,500 00
Campbell, M. W. S.	".....	4 "	850 00
Carter, A. E.	Telephone Operator, Group 1.....	12 "	1,050 00
Cavin, J.	Supervisor.....	"	1,400 00
Clark, E. H.	Tailor.....	"	1,300 00
Collins, W. O.	Chief Supervisor.....	"	1,900 00
Corbett, J. W.	Dentist, Group 2.....	"	2,200 00
Cornwell, T.	Senior Clerk.....	8 months 1,066 67	
	Less leave of absence.....	13 36	1,053 31
Cose, E. E.	Laundryman.....	12 months	1,200 00
Cummins, J. A.	Assistant Physician.....	"	3,000 00
Danton, J.	Stationary Engineer, Group 2.....	"	1,800 00
Deadman, W. J.	Consultant in Pathology..... (Part time)		480 00
Dreisinger, W. F.	X-Ray Technician, Group 2.....	"	1,125 00
Duff, P. B. E.	Psychologist, Group 2.....	6 months 606 67	
	Less leave of absence.....	108 07	498 60
Elliott, H. J.	Carpenter.....	12 months	1,600 00
Forsyth, K. C.	Graduate Medical Intern..... (T)	1 "	166 66
Geddes, C. A.	Supervisor.....	12 "	1,200 00
Gilgot, J.	Chief Supervisor.....	"	1,600 00
Gleeson, G. P.	Steward, Group 2.....	"	2,200 00
Godwin, E.	Painter.....	"	1,200 00
Goodale, B. P.	Clerk Stenographer, Group 1.....	"	1,050 00
Graham, G. M.	"..... (T)	5 1/5 "	387 10
Hall, R. Y.	Plumber.....	12 "	1,600 00
Hamilton, E. D.	Dietitian.....	"	1,600 00
Haronen, A.	Supervisor.....	"	1,400 00
Harrison, J.	Gardener.....	"	1,400 00
Howitt, J. R.	Senior Assistant Physician.....	"	4,100 00
Hull, H. R.	Plasterer.....	"	1,400 00
Jeffrey, M. E.	Psychological Intern..... (T)	3 2/3 "	36 76
Jeffrey, R.	Supervisor.....	3 "	300 00
Jones, D. E.	Clerk Stenographer, Group 1.....	12 "	1,050 00
Kilpatrick, D. T.	Mason.....	"	1,600 00
Lang, W.	Supervisor.....	"	1,200 00
Lee, F. J.	Clerk Stenographer, Group 2.....	7 "	568 75
MacDonald, R. J.	".....	2..... 12 "	975 00
Mancuso, B.	Laboratory Assistant, Group 2.....	"	1,050 00
Martins, A.	Assistant Physician.....	"	2,700 00
McClure, J. E.	Clerk Stenographer, Group 2.....	"	975 00

## Ontario Hospital, Hamilton—Continued

## Salaries—Continued

McCormick, M. E.	Social Service Worker, Group 2	12 months	1,300 00
McEvoy, J. G.	Upholsterer	"	1,300 00
Owens, O.	Electrician	"	1,600 00
Pavelin, B.	Painter	"	1,300 00
Roberts, T.	Baker	"	1,500 00
Rutledge, H. S. W.	Plumber	"	1,400 00
Sagar, H. S.	Assistant Physician	(T). 1½	292 85
Sanders, E. J.	Supervisor	12 "	1,200 00
Scott, T. H.	Blacksmith	"	1,200 00
Scott, W. J.	Shoemaker	"	1,200 00
Smith, W. J.	Storekeeper	"	1,500 00
Sproule, R. W.	Clerk, Group 1	"	1,200 00
Stoneman, R.	Supervisor	"	1,400 00
Symons, E. L.	Clerk, Group 1	5 "	575 00
Teeple, L. O.	Farmer	12 "	1,300 00
Tidey, J. T.	Assistant Gardener	"	1,050 00
Townsend, A. E.	Supervisor	"	1,300 00
Tregunno, A.	Clerk Stenographer, Group 2 (T)	4 2 5 months	341 46
	Less leave of absence	82 75	258 71
Turney, K.	Superintendent of Nurses, Group 2	12 months	1,600 00
Urban, K. M.	Clerk Stenographer, Group 1	8 "	700 00
Vanderlip, M. M.	Filing Clerk, Group 2	(T). 6 months	375 00
		6 "	412 50
Wakefield, G.	Meat Cutter	12 months	1,200 00
Wales, R. R.	Clerk Stenographer, Group 2	(T). 3 "	232 26
Ward, H. G.	Supervisor	12 "	1,400 00
Watterson, F.	Laundryman	"	1,200 00
Winterbottom, G. W.	Supervisor	"	1,400 00
Domestic Help: Assistant Dietician, Cooks, Laundresses, Maids, Seamstress, Porter and Messenger			20,473 90
Engineering Staff: Firemen, Shift Engineers			12,012 50
Farm and Garden: Farm Hands, Teamsters, Truck Driver, Herdsman, Poultryman...			11,589 56
Attendants and Nurses			137,260 11
Occupational Therapists, Occupational Therapy Internes			4,773 80
Nurses-in-Training			13,064 94
Public Service Superannuation Fund, Contribution re Enlistments			1,408 00

## Maintenance (\$239,971.39)

Travelling Expenses	861 00
Medicines and Medical Comforts	11,703 43
Provisions	69,525 57
Fuel, Light and Water	90,143 29
Clothing	12,164 57
Laundry and Cleaning	9,225 09
Furniture and Furnishings	8,064 03
Office Expenses	2,895 52
Farm Expenses	19,934 26
Contingencies	5,434 32
Repairs to Buildings	10,020 31

## Travelling Expenses:

K. M. Barrington, 111.35; N. K. Bowers, 35.93; J. A. Cummins, 53.87; P. B. E. Duff, 37.90; F. T. Fralick, 25.80; J. R. Howitt, 52.21; M. E. McCormick, 501.59; —Accounts under \$25, 42.35

861 00

## Maintenance:

Abbott Laboratories, Ltd., 244.01; Associated Chemical Company of Canada Ltd., 279.92; J. & A. Aziz, 253.34; Balfours, Ltd., 1,040.61; Bauer & Black, Ltd., 180.18; Beaver Laundry Machinery Co., Ltd., 674.37; Beaver Specialty Co., 126.20; W. J. Bell Paper Co., Ltd., 190.75; Blatchford Feeds, Ltd., 613.70; Boiler Furnace & Stove Parts, Ltd., 527.10; Booth Fisheries Canadian Co., Ltd., 868.55; A. Bradshaw & Son, Ltd., 679.45; British & Colonial Trading Co., Ltd., 534.19; Burke Electric & X-Ray Co., Ltd., 108.70; R. Burns & Co., 2,727.04; M. M. Calder, 237.40; Caledonia Milling Co., Ltd., 6,048.00; Canada Packers, Ltd., 126.80; Canada Vinegars Ltd., 143.31; Canada Wax & Chemical Co., 287.60; Canadian

## Ontario Hospital, Hamilton—Continued

## Maintenance—Continued

General Electric Co., Ltd., 145.46; Canadian Industries, Ltd., 134.64; Canadian Johns-Manville Co., Ltd., 153.16; Canadian National Institute for the Blind, 183.45; Canadian Oil Companies, Ltd., 100.56; Canadian Powers Regulator Co., Ltd., 105.96; Canadian Westinghouse Co., Ltd., 340.45; Cassidy's, Ltd., 1,011.77; Central Wholesale Grocers, Ltd., 302.92; S. J. Cherry & Sons, Ltd., 1,900.50; Consumers Lumber Co., Ltd., 719.50; Corbett-Cowley, Ltd., 121.77; Crane, Ltd., 382.87; Crown Dominion Oil Co., Ltd., 1,468.43; W. H. Cunningham & Hill, Ltd., 324.67; Dalglish (Ontario) Ltd., 277.34; Delany & Pettit, Ltd., 583.34; Dell's Distributors, 313.47; Department of Health, 1,388.48; Department of Highways, 125.29; Department of Public Works, 1,365.00; P. X. Dermody, 110.00; Diamond Cleanser & Soaps, Ltd., 375.82; Dominion Linseed Oil Co., Ltd., 1,917.90; Dominion Salt Co., Ltd., 137.30; C. A. Dunham Co., Ltd., 191.14; Eastman Photographic Stores, Ltd., 131.15; Eastern Steel Products, Ltd., 388.31; Eddy Match Co., Ltd., 151.96; Empire Brass Mfg. Co., Ltd., 484.11; Empire Universal Films, Ltd., 150.00; W. Farrar & Co., Ltd., 992.35; Ferranti Electric, Ltd., 138.15; Ferrey Coal Co., Ltd., 68,494.45; E. B. Fielding & Co., 119.49; Firth Bros. Ltd., 677.61; K. C. Freeman, 1,587.00; Frost Steel & Wire Co., Ltd., 106.17; General Steel Wares Ltd., 123.75; Gillies-Guy Ltd., 3,373.34; Gordon, MacKay & Co., Ltd., 508.51; A. P. Green Fire Brick Co., Ltd., 132.91; Grinnell Company of Canada Ltd., 430.58; S. Gumpert Company of Canada, Ltd., 576.17; Gutta Percha & Rubber, Ltd., 232.59; Halliday Co., Ltd., 221.23; Hamilton Boiler Works, 135.39; Hamilton Builders' Supply Ltd., 639.70; City of Hamilton, 11,260.04; Hamilton Hydro-Electric System, 4,638.02; Hamilton's Wiper & Supplies, 214.04; G. A. Hardie & Co., Ltd., 552.67; J. F. Hartz Co., Ltd., 726.97; Hobart Manufacturing Co., Ltd., 229.01; Hogg & Lytle Ltd., 532.80; Hydro-Electric Power Commission of Ontario, 377.21; Imperial Coffee & Spice Co., Ltd., 3,104.50; Industrial Farm Burwash, Industries, 1,658.88; Ingersoll Cream Cheese Co., Ltd., 429.10; Ingram & Bell, Ltd., 403.26; Interlake Tissue Mills Co., Ltd., 790.60; Jem Rubber Co., Ltd., 363.73; J. I. Johnson, 145.75; R. Kerr, 204.00; Leggett Motor Service, 286.15; Levi's, 110.75; London Shoe Co., Ltd., 250.00; J. Lowe Corporation, 256.68; Lumsden Bros., 330.95; W. C. MacDonald, Inc., 1,308.81; Malcolm Condensing Co., Ltd., 344.00; Maple Leaf Milling Co., Ltd., 2,565.00; Marshalls Co., Ltd., 15,697.36; McGregor Clinic, 1,500.00; Meakins & Sons, Ltd., 283.07; Mercer Reformatory Industries, 5,261.15; Merck & Co., Ltd., 137.61; J. Mitchell & Co., 1,800.00; Monarch Knitting Co., Ltd., 211.31; National Drug & Chemical Company of Canada Ltd., 225.36; National Grocers Co., Ltd., 408.35; National Sewer Pipe Co., Ltd., 119.69; Niagara Brand Spray Co., Ltd., 261.16; Northern Electric Co., Ltd., 367.94; Ontario Cork Co., Ltd., 169.65; Ontario Hospital, Fort William, 1,776.33; Ontario Hospital, Langstaff, 244.00; Ontario Hospital, London, 116.00; Ontario Hospital, New Toronto, 359.20; Ontario Hospital, Toronto, 234.40; Ontario Reformatory Guelph, Industries, 24,938.60; Ontario Reformatory Mimico, Industries, 261.76; Ontario Tobacco Co., 136.00; Oxford Farmers' Co-Operative Produce Co., Ltd., 1,350.85; Parke, Davis & Co., 850.87; Parke & Parke, Ltd., 119.05; J. D. Patterson & Co., 385.22; Patterson & Crosthwaite, 954.64; Pugsley, Dingman & Co., Ltd., 1,680.03; Quaker Oats Co., 357.00; Ratcliff Paper Co., Ltd., 117.34; W. E. Reid, 140.00; Reliance Shoe Co., Ltd., 1,335.28; Richards Glass Co., Ltd., 147.84; G. W. Robinson Co., Ltd., 122.85; E. Rogers Co., Ltd., 1,437.36; Roode Bros., Ltd., 246.58; Royal Canadian Tobacco Co., 172.50; G. Shoemaker, 100.40; J. A. Sidwell, 214.00; L. Simon Co., Ltd., 195.00; Smart-Turner Machine Co., Ltd., 217.43; Soaps-Perfumes, Ltd., 519.65; E. R. Squibb & Sons of Canada, Ltd., 1,564.01; Standard Brands, Ltd., 406.64; C. A. Starr Co., 214.85; St. Lawrence Starch Co., Ltd., 784.25; Stevens Companies, 133.17; Stevenson Fruit Co., Ltd., 146.83; Sully Brass Foundry, 225.20; Sundry Persons, boarded-out patients, 7,171.43; Supertest Petroleum Corporation, Ltd., 434.57; Taylor-Forbes, Ltd., 131.44; Textile Products Co., 313.83; R. G. Thompson, 926.09; Tillsonburg Creamery, Ltd., 622.96; Toronto Milling Co., 1,500.00; Trane Company of Canada Ltd., 148.17; Tuckett Ltd., 509.60; United Farmers' Co-Operative Co., Ltd., 168.50; United Gas & Fuel Company of Hamilton Ltd., 308.80; Vallance, Brown & Co., Ltd., 539.58; Vernon & Co., Ltd., 175.00; Watson's 1,339.40; Wilkinson-Kompass, Ltd., 143.19; S. C. Williams, 128.02; Wonderful Soap Co., Ltd., 260.00; Wood, Alexander & James Ltd., 832.86; G. H. Wood & Co., Ltd., 824.50; Wright Fruit Co., Ltd., 414.20; York Trading Ltd., 943.28.—Cartage, express and freight, 982.02; musical services, 30.00; newspapers and periodicals, 60.64; postage, 842.00; religious services, 460.00; telegrams, 27.55; telephone, 1,808.00; accounts under \$100, 7,466.73.

239,110 39

## Ontario Hospitals—Continued

## KINGSTON

Salaries (\$264,368.86)

Crawford, C. M.	Acting Superintendent	8 months	2,533 33	
" " "	Senior Assistant Physician	4 "	1,100 00	3,633 33
Clark, E. A.	Superintendent	6 months		2,299 98
Ashby, W.	Farmer	12 "	"	1,600 00
Batstone, H. L.	Assistant Physician		"	3,000 00
Black, T.	Mason		"	1,600 00
Bochner, A.	Assistant Physician	2 "	"	400 00
Brown, J.	Stationary Engineer, Group 2	12 "	"	1,800 00
Camm, E.	Supervisor		"	1,400 00
Campbell, H. M.	Senior Undergraduate Medical Interne (T)	4 "	"	100 00
Carman, M.	Housekeeper	12 "	"	1,600 00
Carnie, T. G.	Supervisor		"	1,300 00
Charnock, J. H.	"		"	1,400 00
Clissold, B.	Electrician		"	1,600 00
Cowan, G.	Chef		"	1,300 00
Crawford, M.	Superintendent of Nurses		"	1,600 00
Davidson, M. H.	Psychologist		"	1,300 00
Dawson, E.	Clerk Stenographer, Group 1		"	1,200 00
Day, H.	Supervisor		"	1,400 00
Dick, C. A.	Laundryman		"	1,300 00
Doyle, A. M.	Assistant Physician	6 "	"	1,650 00
Drumm, J.	Storekeeper	12 "	"	1,800 00
Ferguson, N. B.	Clerk Stenographer, Group 2		"	975 00
Folger, H. P.	Medical Consultant	(Part time)		520 00
Fowle, M. E.	Clerk Stenographer, Group 2	(T) 6 "	"	487 50
Gibbs, W. G.	Carpenter	12 "	"	1,600 00
Gillespie, W. H.	Plumber		"	1,500 00
Graves, J. W.	Clerk, Group 1		"	1,200 00
Green, O.	Medical Interne and X-Ray Technician (T)	4 "	"	100 00
Groves, C. W.	Assistant Mason	12 "	"	1,200 00
Harper, I. S. H.	Junior Undergraduate Medical Interne (T)	4 "	"	40 00
Holder, H. B.	Tailor	(T) 12 "	"	1,181 25
Johnston, H. W.	Dietitian		"	1,200 00
Kay, S.	Supervisor		"	1,400 00
Lambert, F.	Carpenter's Helper		"	1,300 00
Lyons, R. C.	Painter		"	1,300 00
Mackintosh, E.	Supervisor		"	1,300 00
Marshall, J.	"		"	1,200 00
McCaig, C. H.	Senior Assistant Physician and Clinical Director		"	3,600 00
McGregor, K. M.	Assistant Physician	6 months	1,350 00	
	Less leave of absence		116 13	1,233 87
Miller, J.	Clinic Pathologist	(Part time)		432 00
Morris, S. O.	Assistant Physician	12 months		3,000 00
Murray, B. J.	Assistant Painter		"	1,125 00
O'Brien, G. L.	Herdsmen		"	1,200 00
Ohlke, F. R.	Clerk, Group 1		"	1,300 00
Paupst, W.	Chief Supervisor		"	1,600 00
Pelow, M. H.	Clerk Stenographer, Group 2		"	975 00
Pomeroy, G. J.	Supervisor		"	1,200 00
Richardson, C. A.	Junior Undergraduate Medical Interne (T)	4 "	"	40 00
Roberts, J.	Head Cook	12 "	"	1,200 00
Rose, R. V.	Assistant Physician	(T) 5 months	1,125 00	
" " "	"	7 "	1,575 00	
				2,700 00
Sharpe, J.	Supervisor	12 months		1,400 00
Shermer, R.	"		"	1,300 00
Simpson, J. F.	Assistant Physician	(T) 4 "	"	800 00
Smith, P. B. H.	Clerk Stenographer, Group 2 (T)	6 months	412 50	
" " "	"	2 " 6 "	412 50	825 00
Stephenson, I.	Filing Clerk, Group 1	12 months		975 00
Sweet, C.	Assistant Gardener		"	1,200 00
Trotter, M. C.	Senior Undergraduate Medical Interne (T)	4 "	"	100 00
Walker, M. E.	Clerk Stenographer, Group 2	6 "	"	487 50
Walsh, J. L.	Dentist, Group 2	12 "	"	2,200 00
Wartman, C. R.	Steward, Group 2		"	2,300 00

## Ontario Hospital, Kingston—Continued

## Salaries—Continued

Watts, W. G.	Junior Undergraduate Medical Interne.(T). 4 months	40 00
Webb, W.	Gardener. . . . . 12 "	1,400 00
Wilson, H. D.	Assistant Physician. . . . . "	2,700 00
Wolfe, R.	(T). 9 2 5 "	1,633 28
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Porter and Messenger.		14,061 94
Engineering Staff; Firemen, Shift Engineers and Steamfitter.		16,412 46
Farm and Garden: Teamsters.		564 27
Attendants and Nurses.		127,675 95
Occupational Therapists, Occupational Therapy Internes and Technician.		5,050 58
Nurses-in-Training.		12,302 33
Public Service Superannuation Fund, Contribution re Enlistments		1,547 62

## Maintenance (\$184,057.93)

Travelling Expenses.	1,082 09
Medicines and Medical Comforts.	6,814 71
Provisions.	77,923 21
Fuel, Light and Water.	46,765 93
Clothing.	14,494 91
Laundry and Cleaning.	4,166 44
Furniture and Furnishings.	7,509 74
Office Expenses.	1,949 69
Farm Expenses.	5,915 56
Contingencies.	5,109 95
Live Stock, etc.	955 00
Repairs to Buildings.	11,370 70

## Travelling Expenses:

R. G. Baker, 28.05; K. E. Carscallen, 150.37; C. M. Crawford, 48.70; A. M. Doyle, 305.26; F. T. Fralick, 47.14; C. H. McCuaig, 31.25; K. M. McGregor, 346.66;—  
Accounts under \$25, 124.66.

1,082 09

## Maintenance:

Allan Lumber Co., Ltd., 232.23; J. & A. Aziz, 253.77; J. F. Barnard's Sons, Ltd., 228.00; J. Barrett, 447.42; Bauer & Black, Ltd., 119.77; J. Bawden, 272.21; W. J. Bell Paper Co., Ltd., 290.24; A. G. Birrell, 270.00; Boiler, Furnace & Stove Parts Ltd., 154.20; D. W. Boucher, 430.00; A. Bradshaw & Son, Ltd., 892.20; British & Colonial Trading Co., Ltd., 266.68; Canada Cloak Co., 1,039.20; Canada Starch Sales Co., Ltd., 637.15; Canadian General Electric Co., Ltd., 162.59; Canadian General Rubber Co., Ltd., 200.15; Canadian Ice Machine Co., Ltd., 196.03; Canadian Industries, Ltd., 1,745.27; Canadian Laboratory Supplies, Ltd., 171.44; Canadian Locomotive Co., Ltd., 120.48; Canadian National Institute for the Blind, 112.00; Cassidy's Ltd., 1,056.67; Central Garage, 158.96; Central Wholesale Grocers, Ltd., 434.73; S. J. Cherry & Sons, Ltd., 1,028.13; Chown Ltd., 1,934.98; C. S. Clark, 188.00; Collins Bay Penitentiary, 100.00; Coulter Copper & Brass Co., Ltd., 148.50; H. Croft, 120.00; W. H. Cunningham & Hill Ltd., 302.29; Delany & Pettit, Ltd., 119.67; Diamond Cleanser & Soaps, Ltd., 271.36; A. Dodge, 112.50; Dominion Linseed Oil Co., Ltd., 136.00; G. E. Doyle, 300.00; Drury's Fuel & Builders Supplies, 20,688.92; Eastman Photographic Stores, Ltd., 147.56; Eddy Match Co., Ltd., 264.28; W. Elmer, 238.15; Empire Brass Manufacturing Co., Ltd., 445.82; Ferranti Electric Ltd., 120.69; J. G. Field & Son, 455.70; Fritz & Morton, 119.30; Garlock Packing Company of Canada, Ltd., 212.19; General Films, Ltd., 278.25; Glidden Company Ltd., 300.00; Gordon, MacKay & Co., Ltd., 461.67; Grinnell Company of Canada, Ltd., 109.97; H. W. Guess, 131.15; G. A. Hardie & Co., Ltd., 180.23; J. F. Hartz Co., Ltd., 392.76; G. H. Hees Son & Co., Ltd., 267.92; Hemlock Park Dairy Ltd., 298.11; Horn's Fish Market, 364.71; Imperial Tobacco Sales Company of Canada, Ltd., 609.24; Industrial Farm Burwash, Industries, 1,017.84; Ingersoll Cream Cheese Co., Ltd., 420.46; Ingram & Bell Ltd., 563.62; Interlake Tissue Mills Co., Ltd., 681.00; Johnson & Johnson Ltd., 188.10; Kingston Creameries, Ltd., 11,317.36; Kingston District Agricultural Society, 100.00; Kingston Public Utilities Commission, 3,288.15; Kingston Sand & Gravel Ltd., 240.50; Kingston Suburban Roads Commission, 299.98; W. E. LaGrange, 145.00; J. Laidlaw & Son Ltd., 171.20; Lever Bros., Ltd., 459.78; W. V. Lindsay, 108.00; Livingston Stoker Co., Ltd., 148.00; J. Lowe Corporation, 642.49; Luxura Tea Co., 1,280.00; MacCallum Manufacturing Co., 330.00; W. C. MacDonald Inc., 552.60; A. MacLean & Son, 1,715.82; C. E. MacPherson, 126.28;

## Ontario Hospital, Kingston—Continued

## Maintenance—Continued

MacLachlan Lumber & Woodworking Co.,	2,354.55;	Malcolm Condensing Co.,	Ltd.,	280.00;	Marshall's Co., Ltd.,	732.01;	Masco Co., Ltd.,	160.49;	Mercer Reformatory Industries,	6,268.74;	S. McCallum,	716.60;	McDougall Bros.,	433.00;	Monarch Knitting Co., Ltd.,	421.22;	Morris Coal Co.,	19,679.61;	W. J. Muldoon,	284.00;	Muratori's Macaroni Manufacturing Co.,	111.20;	National Drug & Chemical Company of Canada, Ltd.,	105.81;	National Grocers Co., Ltd.,	413.26;	W. H. Norman,	3,710.60;	Ontario Hospital, Hamilton,	500.00;	Ontario Hospital, Langstaff,	180.00;	Ontario Hospital, London,	320.66;	Ontario Hospital School, Orillia, Industries,	230.00;	Ontario Hospital, Whitby,	361.60;	Ontario Oriental Flour Co., Ltd.,	306.20;	Ontario Reformatory, Guelph,	1,160.75;	Ontario Reformatory, Guelph, Industries,	27,170.80;	Orillia Cereal Co.,	1,221.25;	Parke, Davis & Co.,	297.25;	C. Parson & Son, Ltd.,	375.64;	Prophylactic Brush Company (Canada), Ltd.,	145.32;	Quaker Oats Co.,	286.45;	Quality Fruit,	245.00;	Reckitt & Colman (Canada), Ltd.,	195.11;	Reliance Shoe Co., Ltd.,	752.42;	J. Reid,	143.25;	R. J. Reid & Sons,	267.40;	G. Robertson & Son, Ltd.,	2,464.23;	Shell Oil Company of Canada, Ltd.,	626.82;	Singer Sewing Machine Co.,	134.18;	Soaps-Perfumes, Ltd.,	550.00;	Sovereign Film Distributors, Ltd.,	192.00;	Standard Brands, Ltd.,	2,172.40;	C. A. Starr Co.,	658.05;	Stacey's Ltd.,	125.43;	Sundry persons, boarded-out patients,	16,335.03;	Swift Canadian Co., Ltd.,	105.00;	J. J. Taugher,	286.10;	Textile Products Co.,	426.63;	R. G. Thompson,	1,051.05;	Tip-Top Canners Ltd.,	115.00;	Toronto Elevators Ltd.,	1,341.75;	R. H. Toye & Co.,	1,608.85;	Tuckett Ltd.,	244.00;	D. & J. Tullis (Canada) Ltd.,	109.54;	Tweed Milling Co.,	328.88;	Tweedell's, Ltd.,	825.00;	Vallance, Brown & Co., Ltd.,	229.31;	Van Loven Bos., Ltd.,	207.96;	Vandervoort Bros.,	651.00;	J. Varrette,	2,465.70;	Vernon & Co., Ltd.,	150.06;	Warren Supply Co.,	240.36;	Watkins Seeds, Ltd.,	107.51;	Western Canada Flour Mills Co., Ltd.,	1,095.50;	S. C. Williams,	187.43;	York Trading Ltd.,	990.21;	A. B. Zacks,	422.40;	—Cartage, express and freight,	2,342.20;	musical services,	45.00;	newspapers and periodicals,	184.89;	postage,	674.00;	religious services,	600.00;	telegrams,	140.14;	telephone,	1,080.88;	accounts under \$100,	7,095.54.	182,975 84
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Kingston ..... \$448,426 79

## LANGSTAFF

## Salaries (\$62,392.36)

Acheson, J.	Acting Supervisor.	6 2 3 months	664 52
Arnott, E. C.	Clerk Stenographer, Group 2	(T). 12 "	825 00
Boyer, K. H.	Supervisor.	3 months	281 25
" "	Attendant.	9 " "	787 50
Brown, B. K.	Assistant Storekeeper.	(T). 12 months	1,200 00
Calder, W. A.	Clerk Stenographer, Group 2	(T). 5 "	361 49
Campbell, A. D.	Medical Interne.	(T). 3 1 2 "	575 28
Cuttance, R. R.	Gardener.	(T). 12 "	1,500 00
Fairs, A. H.	Supervisor.	7 "	700 00
Forman, M. M.	Clerk Stenographer, Group 1		656 25
Hambly, E. J.	Dentist.	(Part time)	904 00
Hamilton, J.	Supervisor.	12 months	1,200 00
Holden, P.	Dairyman.	(T). 9 "	784 68
Irvine, W. J.	Chief Supervisor.	12 "	1,500 00
Karam, N.	Undergraduate Medical Interne.	(T). 11 5 "	28 63
McClelland, S.	Supervisor.	12 "	1,200 00
Pack, K. M.	Steward, Group 3	" "	1,800 00
Reddick, W. A.	Assistant Physician.	(T). 10 "	2,000 00
Russell, C. B.	Farmer.	12 "	1,500 00
Sheppard, J.	Head Cook.	8 "	800 00
Styan, C.	Blacksmith.	(T). 5 1 2 "	554 84
White, H. B.	Supervisor.	8 months	800 00
" "	Attendant.	4 " "	400 00
Domestic Help: Cooks.			1,475 00
Engineering Staff: Firemen.			1,184 38
Farm and Garden: Farm Hands, Assistant Gardener, Teamsters, Truck Driver.			8,938 91
Attendants.			29,200 13
Public Service Superannuation Fund, Contribution re Enlistments.			570 50

## Ontario Hospital, Langstaff—Continued

## Maintenance \$75,018.89

Travelling Expenses.....	250 36
Medicines and Medical Comforts.....	3,033 83
Provisions.....	18,449 07
Fuel, Light and Water.....	17,766 55
Clothing.....	5,608 82
Laundry and Cleaning.....	925 13
Furniture and Furnishings.....	1,241 98
Office Expenses.....	898 85
Farm Expenses.....	11,908 26
Contingencies.....	9,307 60
Live Stock, etc.....	3,750 67
Repairs to Buildings.....	1,877 77

## Travelling Expenses:

W. H. Douglas, 38.40; W. A. Reddick, 111.90; W. H. Wilson, 28.80;—Accounts under \$25, 71.26.....	250 36
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## Maintenance:

Anglo-Canadian Leather Co., Ltd., 224.50; Barrett Bros., 134.35; A. Bradshaw & Son, Ltd., 518.82; British & Colonial Trading Co., Ltd., 130.30; Builders' Supplies, Ltd., 200.46; R. Burns & Co., 2,627.25; Canada Glove Co., 150.00; Canada Packers Ltd., 2,623.94; Canadian General Electric Co., Ltd., 102.98; Canadian Industries Ltd., 245.21; Canadian Laundry Machinery Co., Ltd., 113.15; Cassidy's Ltd., 172.18; Central Wholesale Grocers Ltd., 121.93; Conger Lehigh Coal Co., Ltd., 1,130.08; W. R. Dean, 2,948.80; Department of Highways, 964.31; Diamond Cleanser & Soaps, Ltd., 113.05; Dominion Linseed Oil Co., Ltd., 779.85; Fairbank Lumber & Coal Co., Ltd., 406.18; Firestone Tire & Rubber Company of Canada Ltd., 641.17; Frost Steel and Wire Co., Ltd., 123.33; Halliday Bros., Ltd., 147.28; J. F. Hartz Co., Ltd., 249.34; H. S. Howland Sons & Co., Ltd., 241.06; Hunt's Ltd., 440.96; Hydro-Electric Power Commission of Ontario, 1,141.59; Imperial Tobacco Sales Company of Canada, Ltd., 186.00; Ingersoll Cream Cheese Co., Ltd., 351.87; Interlake Tissue Mills Co., Ltd., 135.60; International Harvester Company of Canada Ltd., 290.21; W. A. Jenkins Manufacturing Co., Ltd., 130.65; R. Kerr, 284.75; King's Printer, 277.42; E. Lowden, 156.00; McCarthy Milling Co., Co., Ltd., 350.75; D. McIntyre & Co., 420.49; W. C. MacDonald, Inc., 1,923.31; Maple Leaf Milling Co., Ltd., 130.85; Marshalls Co., Ltd., 901.80; Massey-Harris Co., Ltd., 144.25; Mercer Reformatory Industries, 1,726.15; Milnes Coal Co., Ltd., 153.18; W. Moore Paint Co., 206.60; Muratori's Macaroni Mfg. Co., 110.60; National Grocers Co., Ltd., 171.00; Ontario Hospital, Hamilton, 267.80; Ontario Hospital, New Toronto, 404.30; Ontario Hospital School, Orillia, 230.00; Ontario Hospital School, Orillia, Industries, 450.00; Ontario Hospital, Penetanguishene, 195.00; Ontario Hospital, Toronto, 4,434.60; Ontario Hospital, Whitby, 432.00; Ontario Hospital, Woodstock, 335.73; Ontario Reformatory, Guelph, Industries, 7,909.01; Reesors, Marmill Ltd., 196.00; Reliance Shoe Co., Ltd., 748.00; Reo Motor Company of Canada, Ltd., 2,594.91; Rex Tailoring Co., 247.50; T. Roadhouse, 104.00; Smith Bros., 245.68; Soaps-Perfumes, Ltd., 151.50; Sovereign Film Distributors, Ltd., 264.00; Standard Brands, Ltd., 537.14; C. Styan, 192.45; Thayers Ltd., 2,897.25; City of Toronto, 4,084.76; United Farmers Co-Operative Co., Ltd., 168.75; Watkins Seeds Ltd., 148.92; F. P. Weaver Coal Co., Ltd., 15,187.14; Wheeler & Bain, Ltd., 130.19; Whites Hardware Ltd., 264.83; Wilkinson-Kompass, Ltd., 158.52; Wrought Iron Range Company of Canada, Ltd., 189.45; York Trading, Ltd., 311.91; A. B. Zacks, 168.00;—Cartage, express and freight, 545.53; newspapers and periodicals, 31.10; postage, 140.00; religious services, 360.00; telephone, 469.24; accounts under \$100, 4,829.77.....	74,768 53
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Langstaff..... \$137,411 25

## LONDON

## Salaries (\$359,994.92)

Stevenson, G. H.....	Superintendent.....	12 months.....	6,600 00
Buckland, A.....	Supervisor.....	".....	1,400 00
Carscallen, H. B.....	Assistant Physician.....	".....	2,700 00
Clemens, R. H.....	Farmer.....	7 ".....	1,050 00
Cornish, C. M.....	Dental Intern.....	(T) 23 5 ".....	63 34

## Ontario Hospital, London—Continued

## Salaries—Continued

Cornwall, D. M.	Telephone Operator, Group 2	12 months	825 00
Davies, A.	Supervisor	"	1,400 00
Demerling, A. W.	Acting Chef	"	1,300 00
Dempsey, M. E.	Psychological Interne	(T). 2 1 3 "	23 70
Dobson, W. W.	Carpenter's Helper	(T). 12 "	1,087 50
Dodd, A.	Supervisor	"	1,400 00
Earle, W. J.	Assistant Physician	"	2,400 00
Fahey, H. J.	Dentist, Group 2	5 "	916 65
Fisher, F. S.	Steward, Group 1	12 "	3,000 00
Fitch, S. M.	Junior Undergraduate Medical Interne	(T). 2 "	50 00
Forrester, J.	Poultryman	(T). 12 "	945 00
Gale, W.	Assistant Stationary Engineer	"	1,600 00
Gourley, J.	Laundryman	"	1,300 00
Griffiths, F. A.	Assistant Physician	"	2,400 00
Hellerova, H.	"	(T). 7 4/5 "	1,378 46
Halpin, W. M.	Clerk Stenographer, Group 2	(T). 12 "	900 00
Hobbs, G. E.	Assistant Physician	7 "	1,750 00
Hodgetts, E. W.	Herdsmen	12 "	1,200 00
Hunter, H.	Carpenter's Helper	"	1,200 00
Ingham, G. K.	Junior Undergraduate Medical Interne	(T) 2 3/4 "	27 64
Joynt, W. T.	Dentist, Group 2	(T). 9 "	1,649 97
Jubb, W.	Painter	12 "	1,500 00
Kettle, V. H.	Clerk Stenographer, Group 1	"	1,125 00
Knight, W.	Steamfitter	12 months	1,300 00
	Less leave of absence	182 35	1,117 65
Lewis, H. N.	Medical Interne	(T). 12 months	2,263 85
Locke, E. F.	Clerk Stenographer, Group 2 (T)	6 months	450 00
" " "	" " "	"	450 00
Logan, E. B.	" " "	1. 6 1/4 months	900 00
Lugsdin, G. H.	Assistant Physician	12 "	544 76
Marshall, H. M.	Chief Supervisor	"	2,700 00
Mason, W. G.	Supervisor	"	1,700 00
May, J.	"	"	1,200 00
McCausland, A.	Senior Assistant Physician	"	1,400 00
McGeoch, J.	"	"	3,700 00
McIntyre, J.	Clerk Stenographer, Group 2	(T). 5 "	3,600 00
McKercher, F. L.	"	" 1. (T). 6 1/3 "	370 00
McNames, H. V.	Telephone Operator, Group 2	4 "	590 63
McPherson, F.	Farmer	7 "	275 00
Messenger, M. E.	Social Service Worker, Group 2	(T). 12 months	758 31
Miller, M. E.	Clerk Stenographer, Group 2	" 5 2/3 "	1,200 00
Milmine, H.	"	1. 12 "	425 00
Moffatt, F.	Supervisor	"	1,200 00
Moore, J. B.	Junior Undergraduate Medical Interne	(T). 2 "	1,400 00
Neale, G. W.	Stationary Engineer, Group 2	12 "	19 67
Officer, A.	Technician, Group 1	"	2,000 00
Paddick, A. L.	Assistant Laundryman	(T).	1,200 00
Patterson, F. E.	Psychological Interne	(T). 3 1 5 "	1,087 50
Penrose, L. S.	Senior Assistant Physician	(T). 12 "	79 16
Raymer, H. M.	Clerk Stenographer, Group 2	(T).	3,000 00
Rose, S.	Electrician	"	900 00
Routledge, A.	Clerk Stenographer, Group 1	"	1,600 00
Rush, J. C.	Head Gardener	"	1,050 00
Russell, V. E.	Clerk Stenographer, Group 2	"	1,600 00
Sanderson, W.	Painter	2 2/5 "	900 00
Snelgrove, A.	Clerk, Group 1	12 "	240 00
Soutar, W.	Baker	"	1,600 00
Sparling, M. E.	Psychologist, Group 2	"	1,400 00
Sperring, F.	Shoemaker	"	1,200 00
Spooner, E.	Dietitian	"	1,300 00
Stark, J.	Storekeeper	"	1,300 00
Straker, M.	Assistant Physician	(T). 9 "	1,800 00
Stubbing, R.	Senior Undergraduate Medical Interne	(T). 1 "	1,561 24
Stumpf, H. J.	Supervisor	12 "	23 57
Tew, W. P.	Medical Consultant	(Part time)	1,400 00
Thiel, M. A.	Housekeeper	12 months	521 43
Thomas, F. M.	Superintendent of Nurses	"	1,050 00
Thomas, L. E.	Telephone Operator, Group 2	(T). 9 2/3 "	1,500 00
			579 17



## Ontario Hospital, London—Continued

## Salaries—Continued

Tingey, P. J.	Carpenter's Helper	12 months	1,200 00
Tribe, C.	Assistant Laundryman	"	1,200 00
Walls, E. M.	Store Assistant	"	1,300 00
Walters, M. O.	Plumber	"	1,600 00
Waterhouse, H.	Assistant Gardener	"	1,050 00
Watt, D.	Dairyman	"	1,300 00
Whillans, M. G.	Pathologist	"	900 00
Wilson, C. H.	Assistant Physician	12 months	2,550.00
	Less leave of absence		1,487.50
Wilson, J. W.	Mason	12 months	1,600 00
Wilson, W. M.	Pathologist	(Part time)	432 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses, Porter and Messenger...			32,180 40
Engineering Staff: Firemen, Shift Engineers, Mechanic, Watchman.			11,598 29
Farm and Garden: Farm Hands, Teamsters.			7,156 05
Attendants and Nurses.			185,629 98
Occupational Therapists, Occupational Therapy Internes.			4,927 92
Nurses-in-Training.			9,010 71
Public Service Superannuation Fund, Contribution re Enlistments.			2,397 87

## Maintenance (\$260,150.11)

Travelling Expenses.	1,784 76
Medicines and Medical Comforts.	10,923 66
Provisions.	103,110 97
Fuel, Light and Water.	67,420 77
Clothing.	18,117 55
Laundry and Cleaning.	5,801 76
Furniture and Furnishings.	16,627 01
Office Expenses.	2,098 34
Farm Expenses.	12,226 56
Contingencies.	4,468 11
Live Stock, etc.	3,659 21
Repairs to Buildings.	13,911 41

## Travelling Expenses:

H. B. Carscallen, 200.92; F. T. Fralick, 82.07; H. D. L. Goodfellow, 40.04; G. E. Hobbs, 356.09; A. McCausland, 113.33; M. E. Messenger, 354.99; R. Patterson, 33.75; L. S. Penrose, 138.90; M. E. Sparling, 330.40; F. M. Thomas, 26.05;—  
Accounts under \$25, 108.22. 1,784 76

## Maintenance:

Abbott Laboratories, Ltd., 183.19; Adams Bros. Harness Ltd., 150.47; American Can Co., 1,971.95; Ash-Temple Co., Ltd., 116.90; J. & A. Aziz, 559.21; Bauer & Black, Ltd., 100.14; Beldam Asbestos Packing Ltd., 157.08; W. J. Bell Paper Co., Ltd., 123.27; G. H. Belton Lumber Co., Ltd., 955.23; Blanchard Fish Market, 891.27; Boeckh Co. Ltd., 108.68; A. Bradshaw Son & Co., Ltd., 654.08; British & Colonial Trading Co., Ltd., 112.00; Burke Electric & X-Ray Co., Ltd., 424.15; R. Burns & Co., 250.75; Canada Cloak Co., 288.00; Canada Paint Co., Ltd., 389.36; Canada Vinegars Ltd., 131.76; Canada Wax & Chemical Co. 237.50; Canadian General Electric Co., Ltd., 176.35; Canadian Industrial Alcohol Co., Ltd., 168.70; Canadian Industries, Ltd., 2,656.75; Canadian National Institute for the Blind, 273.77; Canadian Pacific Railway Co., 141.41; Canadian Powers Regulator Co., Ltd., 514.71; Carrothers Funeral Home, 157.50; Cassidy's Ltd., 556.32; Central Wholesale Grocers, Ltd., 227.64; S. J. Cherry & Sons, Ltd., 1,427.51; City Gas Company of London, 228.00; Coleman Lamp & Stove Co., Ltd., 142.12; Coleman Packing Co., Ltd., 171.15; Connaught Laboratories, 136.96; G. & R. J. Cooke, 3,489.16; Copp Builders' Supply Co., Ltd., 789.04; Corbett-Cowley Ltd., 115.83; W. H. Cunningham & Hill Ltd., 152.71; Department of Health, 402.79; Department of Public Works, 1,836.25; Dominion Linseed Oil Co., Ltd., 773.22; Dominion Salt Co., Ltd., 165.50; C. A. Dunham Co., Ltd., 226.05; Eastman Photographic Stores, Ltd., 121.13; Elliott, Marr & Co., Ltd., 2,214.32; Empire Brass Manufacturing Co., Ltd., 1,152.58; T. B. Escott & Co., Ltd., 479.32; Farley Wholesale Produce, 292.50; J. G. Field & Son, 303.80; E. B. Fielding & Co., 119.16; H. O. Foucar, 251.00; E. A. Furanna, 474.75; General Steel Wares, Ltd., 200.78; Gordon, MacKay & Co., Ltd., 820.32; Gorman, Eckert & Co., Ltd., 2,640.24; Granger-Taylor Ltd., 304.92; Gr at Star Flour Mills, Ltd., 1,741.50; S. E. Griffin & Son, 130.00; Grinnell Company of Canada, Ltd., 240.36;

## Ontario Hospital, London—Continued

## Maintenance—Continued

Gutta Percha & Rubber Ltd., 517.37; G. A. Hardie & Co., Ltd., 176.40; J. F. Hartz Co., Ltd., 724.78; Hawken Milling Co., Ltd., 2,174.00; W. Heaman & Son, 1 632.45; J. Hill, 3,371.48; Hobbs Hardware Co., Ltd., 584.19; D. H. Howde & Co., Ltd., 534.71; H. S. Howland Sons & Co., Ltd., 144.25; Hygiene Products, Ltd., 207.03; Ilderton Farmer's Co-Operative Co., Ltd., 506.73; Imperial Coffee & Spice Co., Ltd., 131.50; Imperial Fuels, 60,163.61; Imperial Oil Ltd., 129.71; Industrial Farm Burwash, Industries, 1,450.50; Ingersoll Cream Cheese Co., Ltd., 900.90; Ingram & Bell, Ltd., 776.66; Interlake Tissue Mills Co., Ltd., 2,570.55; C. A. Ironside, 2,487.51; W. A. Jenkins Manufacturing Co., Ltd., 541.53; R. Kerr, 300.00; Krauskopf Bros., 216.20; Langmuir Paint Co., Ltd., 1,364.68; C. Leitch, 3,353.93; A. S. Leitch Co., Ltd., 153.22; E. Leonard & Sons Ltd., 147.60; City of London, 1,607.00; London Shoe Co., Ltd., 251.54; J. Lowe Corporation, 405.25; Luxura Tea Co., 640.00; W. C. MacDonald, Inc., 1,463.07; Malcolm Condensing Co., Ltd., 496.00; C. A. Mann & Co., 13,366.08; Marshalls Co., Ltd., 359.26; Masco Company Ltd., 168.01; H. A. McIntyre, 1,679.62; W. A. McIntyre, 2,400.02; A. P. McLauchlan, 1,000.00; Mercer Reformatory, Industries, 14,758.54; Miller Bros., 147.00; Monarch Knitting Co., Ltd., 280.63; Moore Fruit Co., 416.96; W. Moore Paint Co., 491.10; Moule & Young Ltd., 507.75; Muratori's Macaroni Manufacturing Co., 175.00; A. Murray & Co., Ltd., 263.72; National Grocers Co., Ltd., 604.93; National Refining Co., Ltd., 162.04; Northern Electric Co., Ltd., 284.96; Office Specialty Manufacturing Co., Ltd., 266.41; Ontario Hospital, Langstaff, 161.23; Ontario Hospital, Toronto, 576.60; Ontario Hospital, Woodstock, 358.97; Ontario Oriental Flour Co., Ltd., 120.00; Ontario Reformatory, Guelph, Industries, 30,011.29; Parke, Davis & Co., 925.26; B. Phillips Co., Ltd., 186.00; Public Utilities Commission of London, 5,287.62; Pugsley, Dingman & Co., Ltd., 752.40; Quaker Oats Co., 251.60; Ratcliff Paper Co., Ltd., 135.20; Reckitt & Colman (Canada) Ltd., 202.66; Reliance Shoe Co., Ltd., 1,207.69; J. Richardson & Sons, Ltd., 487.50; Roe Farms Milling Co., 1,932.20; Roe Poultry Ranch, 100.00; W. L. Rogers, 1,099.20; Rougier Freres of Canada Ltd., 102.42; Royal Canadian Tobacco Co., 375.00; Sansone Fruit Co., Ltd., 680.27; St. Lawrence Starch Co., Ltd., 153.39; Schick Shaver Service Corporation, 415.57; Silverstein's, 2,469.19; Silverwood Dairies Ltd., 226.12; Soaps, Perfumes Ltd., 936.00; Sovereign Film Distributors Ltd., 240.00; Standard Brands, Ltd., 576.30; C. A. Starr Co., 425.83; Strathroy Flour Mills, 4,361.51; Strong's, 187.96; Sully Brass Foundry Ltd., 170.10; Sundry Persons, boarded-out patients, 22,479.22; Supertest Petroleum Corporation Ltd., 1,205.80; Taylor-Forbes, Ltd., 102.28; Textile Products, Ltd., 264.42; Toronto Elevators, Ltd., 297.00; Toronto Milling Co., 274.00; C. Trebilcock, 133.65; Tuckett, Ltd., 271.59; Vanstone Motors, Ltd., 357.88; Vernon & Co., Ltd., 536.67; Watkins Seeds Ltd., 175.15; J. Whittaker, 116.00; Whyte Packing Co., Ltd., 2,396.98; S. C. Williams, 227.10; J. D. Wilson, 197.62; G. H. Wood & Co., Ltd., 137.50; W. L. Wood, Ltd., 119.50; J. Wright & Co., 276.34; A. B. Zacks, 367.15; York Trading Ltd., 1,005.70—Cartage, express and freight: 1,345.83; musical services, 84.00; newspapers and periodicals, 140.25; postage, 1,009.25; religious services, 455.00; telegrams, 43.67; telephone, 869.96; accounts under \$100, 6,683.27. 258,365 35

London..... \$620,145 03

## NEW TORONTO

## Salaries (\$294,163.79)

Cumberland, T. D.	Superintendent	12 months	5,600 00
Adamson, G.	Chef	"	1,300 00
Allport, P.	Mason	"	1,600 00
Anders, A. M.	Clerk Stenographer, Group 1	5	500 00
Armstrong, W. J.	Supervisor	12	1,300 00
Atkinson, G. M.	Clerk Stenographer, Group 2	"	900 00
Barraclough, W. W.	Consultant Neurologist	(Part time)	220 00
Bookhalter, S.	Medical Intern	(T) 7	1,400 00
Brisbois, N. M.	Clerk Stenographer, Group 2	12	900 00
Buss, E. M.	Telephone Operator, Group 2	(T)	768 75
Carlson, P. I.	Filing Clerk, Group 2	"	900 00
Chipman, W.	Stationary Engineer, Group 1	"	2,200 00
Cleland, C. A.	Senior Assistant Physician	"	3,300 00
Dale, F.	Assistant Laundryman	9	843 75
Davidson, J. C.	Laundryman	12	1,200 00
Deadman, A. I.	Telephone Operator, Group 2	"	825 00
Doherty, W. A. I.	Assistant Physician	(T)	2,066 60
Easton, N. L.	Senior Assistant Physician	"	3,300 00

## Ontario Hospital, New Toronto—Continued

## Salaries—Continued

Edwards, R. M. L.	Assistant Physician	(T). 12 months	2,066 60
England, T.	Assistant Laundryman	"	1,200 00
Fenn, O. W.	Assistant Gardener	"	1,125 00
French, J. S.	Painter	"	1,500 00
Gardiner, C.	Storekeeper	"	1,600 00
Geddes, W.	Steamfitter	"	1,300 00
Gourlie, C. D.	Senior Clerk	"	1,800 00
Graham, D.	Clerk Stenographer, Group 2	11 <sup>3</sup> / <sub>4</sub> "	778 12
Hawke, W. A.	Consultant Neurologist	(Part time)	210 00
Heikkinen, A. J.	Telephone Operator, Group 2	(T) 7 "	476 67
Johnston, H. W.	Medical Consultant	(Part time)	130 00
Kassack, I. A.	Clerk Stenographer, Group 2	12 months	900 00
	Less leave of absence	75 00	825 00
King, W. H.	Acting Supervisor	12 months	1,200 00
Kirby, T. W.	Gardener	"	1,125 00
LaBelle, B.	Assistant Physician	(T). 7 "	1,366 66
Lanchbury, P. A.	Store Assistant	12 "	1,300 00
MacKay, F. W.	Plumber	"	1,300 00
Maxwell, R.	Carpenter	"	1,600 00
McArthur, M.	Baker	"	1,200 00
McAuley, N.	Stationary Engineer, Group 2	12 months	2,000 00
	Less leave of absence	10 76	1,989 24
McBrien, T. J.	Supervisor	12 months	1,200 00
McClelland, W.	"	7 2 3 "	826 92
McGregor, K. M.	Assistant Physician	6 "	1,300 00
McKinley, S. J.	Supervisor	12 "	1,200 00
McKnight, E. T.	"	"	1,400 00
McNeel, B. H.	Assistant Physician	4 "	900 00
McNeill, B. M. J.	Dietitian	12 "	1,500 00
McVicker, D. C.	Assistant Physician	(T). "	2,299 98
Mitchell, E. W.	Surgeon	(Part time)	380 00
Moore, L. E.	Housekeeper	12 "	1,125 00
Morgan, A. L.	Eye Specialist	(Part time)	510 00
Murcklen, J. L.	Farmer	3 "	300 00
Oliver, L. M.	Social Service Worker, Group 2	12 "	1,400 00
Patton, H. K.	Steward, Group 2	"	2,200 00
Proctor, L. D.	Assistant Physician	(Full time) 12 months	400 00
	(Half time) 9 "	1,350 00	1,750 00
Rae, C.	Medical Consultant	(Part time)	461 43
Rogers, S. A.	Supervisor	12 months	1,300 00
Rothery, E. A.	Superintendent of Nurses, Group 1	"	1,700 00
Sanford, M. E.	Clerk Stenographer, Group 2	"	900 00
Scott, G.	Herdsmen	3 "	262 50
Seddon, A. W.	Assistant Painter	12 "	1,200 00
Shackleton, P. J.	Clerk, Group 1	(T). "	1,200 00
Sherrett, W.	Carpenter's Helper	"	1,200 00
Sisley, E. B.	Dentist, Group 2	"	2,200 00
Smith, A.	Electrician	"	1,600 00
Smith, B.	Acting Supervisor	5 months	500 00
"	Attendant	1 "	112 90
			612 90
	Less leave of absence	243 33	369 57
Stewart, A. M.	Clerk Stenographer, Group 1	(T). 3 <sup>1</sup> / <sub>4</sub> month	74 19
Stewart, O. J.	Assistant Physician	12 months	2,700 00
	Less leave of absence	1,313 71	1,386 29
Sutherland, J.	Chief Supervisor	12 months	1,700 00
Teagle, C.	Baker	1 "	125 00
Tulo, A. E.	Clerk Stenographer, Group 1	12 "	1,050 00
Walsom, S.	Technician, Group 1	"	1,400 00
White, A.	Assistant Stationary Engineer	"	1,500 00
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Porter and Messenger			13,531 16
Engineering Staff: Firemen, Shift Engineers, Watchman			8,207 71
Farm and Garden: Farm Hand, Truck Drivers			1,475 06
Attendants and Nurses			158,604 22
Occupational Therapists, Occupational Therapy Internes, Laboratory Technician			5,509 30
Nurses-in-Training			13,617 24
Public Service Superannuation Fund, Contribution re Enlistments			2,081 83

## Ontario Hospital, New Toronto—Continued

## Maintenance (\$267,466.58)

Travelling Expenses.....	476 16
Medicines and Medical Comforts.....	9,401 53
Provisions.....	106,271 90
Fuel, Light and Water.....	84,305 89
Clothing.....	21,636 67
Laundry and Cleaning.....	8,346 18
Furniture and Furnishings.....	13,494 51
Office Expenses.....	2,514 41
Farm Expenses.....	5,339 60
Contingencies.....	5,080 68
Live Stock, Etc.....	2,122 28
Repairs to Buildings.....	8,476 77

## Travelling Expenses:

C. A. Cleland, 41.26; T. D. Cumberland, 32.34; N. L. Easton, 122.01; F. T. Fralick, 45.96; K. M. McGregor, 28.56; L. M. Oliver, 99.80; O. J. Stewart, 42.29; —Accounts under \$25, 63.94.....

476 16

## Maintenance:

Acme Laundry Machinery Corporation, 370.36; P. Adams, 147.90; All-Weld Co., Ltd., 245.25; Aurora Flour & Feed Mills Ltd., 768.75; J. & A. Aziz, 641.51; Balfours Ltd., 243.98; Barrett Bros., 525.35; Bauer & Black, Ltd., 384.12; Beaver Specialty Co., 306.35; Becton, Dickinson & Co., 134.16; Beldam Asbestos Packing Ltd., 131.50; W. J. Bell Paper Co., Ltd., 149.63; Blind Workers' Household Supplies, 105.44; A Bradshaw & Son, Ltd., 584.33; British & Colonial Trading Co., Ltd., 481.50; Brunner, Mond Canada Sales, Ltd., 181.86; R. Burns & Co., 1,060.00; Canada Bread Co., Ltd., 627.25; Canada Cloak Co., 432.00; Canada & Dominion Sugar Co., Ltd., 733.36; Canada Packers Ltd., 872.50; Canada Vinegars Ltd., 184.50; Canadian General Electric Co., Ltd., 349.68; Canadian Industries, Ltd., 1,953.77; Canadian National Institute for the Blind, 165.25; Canadian Powers Regulator Co., Ltd., 111.84; Canadian Westinghouse Co., Ltd., 125.99; Cassidy's Ltd., 882.38; Central Wholesale Grocers, Ltd., 706.14; Connaught Laboratories, 249.60; Consolidated Optical Co., Ltd., 107.06; Corbett-Cowley, Ltd., 115.82; W. J. Crothers Co., Ltd., 867.14; W. H. Cunningham & Hill Ltd., 200.37; Dalglish (Ontario) Ltd., 203.49; Delany & Pettit Ltd., 1,182.47; Department of Health, 1,567.00; Department of Highways, 553.25; Diamond Cleanser & Soaps, Ltd., 407.17; Diamond Specialty Ltd., 130.36; Dominion Linseed Oil Co., Ltd., 392.20; Dominion Salt Co., Ltd., 248.20; Eastman Photographic Stores, Ltd., 110.60; Eddy Match Co., Ltd., 132.14; Empire Brass Manufacturing Co., Ltd., 885.07; Everist Bros., Ltd., 205.20; Fairbank Lumber & Coal Co., Ltd., 671.54; Ferranti Electric Ltd., 157.29; Firestone Tire & Rubber Company of Canada Ltd., 216.89; General Films Ltd., 135.00; General Steel Wares, Ltd., 111.36; Gordon, McKay & Co., Ltd., 1,026.70; Grinnell Company of Canada Ltd., 171.58; S. Gumpert Company of Canada Ltd., 255.71; Hamilton's Wiper & Supplies, 505.80; G. A. Hardie & Co., Ltd., 582.94; J. F. Hartz Co., Ltd., 854.48; G. H. Hogle, 375.00; H. S. Howland Sons & Co., Ltd., 217.65; Imperial Oil Ltd., 646.45; Imperial Tobacco Sales Company of Canada Ltd., 374.00; Ingersoll Cream Cheese Co., Ltd., 704.55; Ingram & Bell, Ltd., 345.87; Interlake Tissue Mills Co., Ltd., 1,079.75; F. T. James Co., Ltd., 518.90; A. E. Jupp Construction Co., Ltd., 243.14; Kelvinator of Canada Ltd., 150.45; Kipling Farms Dairy, 1,684.80; F. A. Lallemand Refining Company of Canada Ltd., 205.70; Lever Bros., Ltd., 589.25; Levi's 660.25; C. Levy, 147.39; Village of Long Branch, 1,793.76; W. C. MacDonald, Inc., 1,158.79; Marshalls Co., Ltd., 13,600.49; Marvelo Manufacturing Co., 180.00; Marylake Farm School, 1,231.48; Masco Co., Ltd., 183.72; Mason's Service Station 231.99; McBride Bros., Ltd., 412.90; McCarthy Milling Co., Ltd., 2,965.88; D. McIntyre & Co., Ltd., 490.54; Meakins & Sons, Ltd., 203.53; Medalta Potteries, Ltd., 192.13; D. Menzies & Co., Ltd., 428.80; Mercer Reformatory Industries, 14,554.85; Mimico Reformatory, Farm, 698.19; J. Mitchell & Co., 240.00; Monarch Knitting Co., Ltd., 526.11; Muratori's Macaroni Mfg. Co., 218.68; Nash Tailors Ltd., 264.00; National Cellulose of Canada Ltd., 132.50; National Drug & Chemical Company of Canada Ltd., 334.33; National Grocers Ltd., 1,239.77; National Motors Ltd., 1,617.28; Town of New Toronto, 300.00; New Toronto Fish Market, 1,621.15; New Toronto Public Utilities Commission, 9,149.92; Nichols Chemical Co., Ltd., 289.11; M. O'Donohoe, 729.67; Offner Electronics, 240.00; Ontario Chemicals Ltd., 198.45; Ontario Hospital, Fort William, 970.54; Ontario Hospital, Hamilton, 669.98;

## Ontario Hospital, New Toronto—Continued

## Maintenance—Continued

Ontario Hospital, Kingston, 370.00; Ontario Hospital, Langstaff, 1,472.35; Ontario Hospital School, Orillia, Industries, 589.00; Ontario Hospital, Toronto, 564.85; Ontario Hospital, Whitby, 240.00; Ontario Hospital, Woodstock, 752.73; Ontario Reformatory, Guelph, 11,546.14; Ontario Reformatory Guelph, Industries, 38,504.39; Ontario Reformatory Farm, Mimico, 548.61; Park Manor, Ltd., 445.50; Parke, Davis & Co., 577.22; M. A. Powrie, 240.00; G. Price, 168.75; Prophylactic Brush Company (Canada) Ltd., 167.64; Quaker Oats Co., 499.15; W. E. Reid, 360.00; Reliance Shoe Co., Ltd., 1,590.00; Rex Tailoring Co., 231.00; Robertson Bros., Ltd., 101.20; E. Rogers Co., Ltd., 74,972.09; Royal Canadian Tobacco Co., 138.00; L. Simon Co., Ltd., 129.60; J. B. Smith & Sons Ltd., 485.39; Soaps-Perfumes Ltd., 1,193.40; Sovereign Film Distributors Ltd., 215.00; E. R. Squibb & Sons of Canada Ltd., 306.25; St. Lawrence Fish Market, 502.70; St. Lawrence Starch Co., Ltd., 736.60; Standard Brands, Ltd., 532.29; C. A. Starr Co., 283.52; Sundry Persons, boarded-out patients, 22,208.74; Swift Canadian Co., Ltd., 3,582.30; Textile Products Co., Ltd., 591.53; R. C. Thompson, 1,234.10; Toronto Elevators, Ltd., 260.92; Uniforms Registered, 112.00; United Farmers Co-Operative Co., Ltd., 1,251.23; Victoria Paper & Twine Co., Ltd., 377.50; Vi-Tone Sales Ltd., 144.29; G. H. Walker, 198.00; Watkins Seeds Ltd., 236.20; West Disinfecting Co., 612.55; Whites Hardware Ltd., 498.61; S. C. Williams, 180.45; Wonderful Soap Co., Ltd., 335.00; Wood, Alexander & James Ltd., 115.87; J. Wyeth & Bro., (Canada) Ltd., 134.75; York Trading Ltd., 2,100.68;—Cartage, express and freight, 2,179.07; newspapers and periodicals, 184.85; postage, 808.66; religious services, 455.00; telegrams, 83.98; telephone, 1,587.22; accounts under \$100, 4,951.38..... 273,753 02

Less: Provisions, etc., transferred to Mimico Reformatory

Farm..... 294. 79

Provisions, etc., transferred to Concord Unit..... 6,467 81

6,762 60

266,990 42

New Toronto..... \$561,630 37

## NEW TORONTO

## CONCORD UNIT

## Salaries (\$13,403.93)

Domestic Help: Cooks and Porter and Messenger.....	2,868 75
Engineering Staff: Mechanics.....	3,375 00
Carpenter.....	46 67
Supervisor and Attendants.....	7,113 51

## Maintenance (\$12,515.33)

Medicines and Medical Comforts.....	240 93
Provisions.....	6,603 05
Fuel, Light and Water.....	3,840 70
Clothing.....	616 29
Laundry and Cleaning.....	265 22
Furniture and Furnishings.....	152 74
Office Expenses.....	95 22
Farm Expenses.....	80 03
Contingencies.....	413 69
Repairs to Buildings.....	207 46

Boiler, Furnace and Stove Parts, Ltd., 103.44; Department of Highways, 135.70; Halliday, Bros., Ltd., 347.95; Hudson Coal & Ice Co., 513.45; Hydro-Electric Power Commission of Ontario, 452.59; Imperial Oil Ltd., 132.22; Ontario Hospital, Langstaff, 1,290.47; Ontario Hospital, New Toronto, 6,467.81; F. P. Weaver Coal Co., Ltd., 2,512.37;—Telephone, 95.22; accounts under \$100, 464.11..... 12,515 33

New Toronto, Concord Unit..... \$25,919 26

## Ontario Hospitals—Continued

## ORILLIA HOSPITAL SCHOOL

## Salaries (\$273,018.78)

Horne, S. J. W.	Superintendent	12 months	5,400 00
Allinson, H.	Painter	"	1,500 00
Angell, C. B.	Assistant Stationary Engineer	"	1,600 00
Ball, D.	Carpenter's Helper	"	1,200 00
Bareham, V. J.	Clerk, Group 2	"	975 00
Barracough, W. W.	Consultant Neurologist (Part time)	"	385 00
Bell, F.	Assistant Physician (T)	"	2,066 60
Benner, E. J.	Baker	"	1,400 00
Bickford, S.	Supervisor	"	1,400 00
Bird, W. G.	Steamfitter	"	1,400 00
Blanchard, K. P.	Senior Undergraduate Medical Interne (T) 2	"	49 19
Bradley, R. J.	Medical Interne (T) 9 4/5	"	1,705 50
Brain, R. C.	Store Assistant	12	1,300 00
Bredin, S. J.	Stationary Engineer, Group 1	"	2,000 00
Brennan, Z.	Clerk Stenographer, Group 2 (T) 5	"	345 24
Brotherton, C.	Supervisor	12	1,200 00
Burton, F.	Upholsterer	"	1,300 00
Cameron, M. A.	Telephone Operator, Group 2	"	825 00
Church, W.	Supervisor	"	1,400 00
Cole, R.	Physical Instructor	2 3/4	74 19
Croydon, N. W.	Clerk Stenographer, Group 1	5 1/2	520 31
Cunningham, K.	Gardener	12	1,400 00
Cunningham, M. F. T.	Clerk Typist, Group 2	"	825 00
Desbien, C. E. J.	Assistant Painter	"	1,125 00
Desborough, H.	Head Shoemaker	"	1,400 00
Dilworth, J. A.	Manual Training Instructor	"	1,600 00
Downey, E. J.	Senior Clerk	"	1,616 67
Duncan, R. E.	Carpenter's Helper	"	1,200 00
Ferguson, C. J.	Clerk, Group 1	6 months	600 00
	Attendant	"	562 50
Foley, M. G.	Clerk Stenographer, Group 2	6 1/2 months	488 71
Gidman, J.	Laundryman	12	1,400 00
Gill, H. W.	Supervisor	"	1,200 00
Goodfellow, H. D. L.	Psychologist, Group 2	"	1,200 00
Graham, D. J.	Clerk Stenographer, Group 2 (T) 6 months	431 25	
	Clerk Stenographer, Group 2	"	450 00
Graham, F. A.	Gardener	12 months	1,400 00
Hale, D.	Head Teacher	"	1,600 00
Hamilton, F. C.	Senior Assistant Physician	"	3,300 00
Harvey, T. B.	Storekeeper and Supervisor of Industries	"	1,900 00
Horne, H. I.	Clerk Stenographer, Group 2	"	900 00
Joynt, W. T.	Dentist, Group 3 (T) 3	"	549 99
Kettley, E. J.	Supervisor	12	1,200 00
Kirkpatrick, C. G.	Assistant Physician	"	3,000 00
Lankin, F. C.	Dentist, Group 3 (T)	"	2,145 15
MacDonald, T. A.	Chef	12 months	1,500 00
	Less leave of absence	14 45	
McDougall, K. A.	Electrician	12 months	1,485 55
MacKendrick, J. M.	Psychological Interne (T) 4	"	1,400 00
Marqueratt, M. J.	Social Service Worker, Group 2	12	40 00
McLean, A. S.	Gardener	"	1,216 67
Metcalf, E. V.	Assistant Physician	"	1,200 00
Moore, F. E.	Carpenter's Helper	"	2,650 00
Mulcahy, A. T.	Clerk Stenographer, Group 2	6	1,125 00
Pettit, G.	Mason (T) 12	"	450 00
Reddick, W. A.	Assistant Physician (T) 2	"	1,299 96
Regan, P. M.	Clerk Typist, Group 2	12	400 00
Renton, J. P.	Supervisor	"	900 00
Roberts, J. S.	Assistant Laundryman	"	1,200 00
Rowe, M.	Clerk Stenographer, Group 2	"	1,125 00
Sansom, H. V.	Physical Instructor	12 months	900 00
	Less leave of absence	21 17	
Seymour, J. V.	Plumber	12 months	1,103 83
Shaver, M. R.	Assistant Physician	2	1,600 00
Smith, G.	Supervisor	12	400 00
Smith, R. A.	Farmer	"	1,400 00
		"	1,200 00

## Orillia Hospital School—Continued

## Salaries—Continued

Smith, R. M.	Clerk Typist, Group 2	12 months	825 00
Smith, W. J.	Telephone Operator, Group 2	(T) "	750 00
Squires, H. B.	Dentist, Group 3	(Part time) 6 months	600 00
Stephenson, J. B.	Clerk Stenographer, Group 2	7 months	481 25
"	Maid	5 "	293 75
Stubley, P.	Superintendent of Nurses	12 months	1,700 00
Tennant, E.	Supervisor	"	1,400 00
Thomson, A. H.	Medical Interne	(T) 3 1 5 "	537 61
Thomson, J.	Chief Supervisor	12 "	1,700 00
Thomson, R. F.	Dietitian	"	1,300 00
Watts, G. O.	Medical Interne	(T) 1 3 5 "	263 43
White, J.	Supervisor	12 "	1,300 00
Whitfield, J. H.	Carpenter	"	1,600 00
Woods, N. T.	Stock Clerk, Group 2	"	1,125 00
Wright, C. B.	Telephone Operator, Group 1	"	1,050 00
Wright, J.	Head Cook	"	1,300 00
Zarfaz, J. A.	Steward, Group 2	"	2,700 00
Domestic Help: Cooks, Laundresses, Maids, Seamstresses			24,435 95
Engineering Staff: Firemen, Shift Engineers			9,907 22
Farm and Garden: Farm Hands, Herdsman, Truck Drivers			6,551 61
Attendants, Nurses, Nurse-Attendants, Laboratory Assistant, Laboratory Interne			114,011 84
Nurses-in-Training			6,927 21
Teachers			10,841 29
Public Service Superannuation Fund, Contribution re Enlistments			781 31

## Maintenance (\$309,020.89)

Travelling Expenses	310 87
Medicines and Medical Comforts	8,261 84
Provisions	104,318 79
Fuel, Light and Water	86,283 06
Clothing	36,328 72
Laundry and Cleaning	8,394 90
Furniture and Furnishings	19,125 30
Office Expenses	1,957 38
Farm Expenses	22,986 27
Contingencies	4,775 48
Industries	8,797 23
Live Stock, etc.	200 00
Repairs to Buildings	7,281 05

## Travelling Expenses:

F. T. Fralick, 32.25; J. Marqueratt, 64.11; P. Stubley, 25.15; H. J. York, 25.53;—Accounts under \$25, \$163.83	310 87
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## Maintenance:

J. C. Addison, 363.00; A. A. Allan & Co., Ltd., 135.00; Associated Chemical Company of Canada Ltd., 141.07; Aurora Flour & Feed Mills Ltd., 1,167.00; Authors & Cox, Ltd., 135.00; J. & A. Aziz, 1,461.81; Balfours, Ltd., 673.97; S. Battalia & Sons, 598.05; Bauer & Black, Ltd., 1,625.04; Beardmore & Co., Ltd., 412.61; Beaver Specialty Co., 350.20; Beaver Valley Mills, 2,516.75; Bennett Ltd., 289.75; Blatchford Feeds Ltd., 813.12; Blind Workers' Household Supplies, 164.75; Boeckh Co., Ltd., 120.10; Boiler, Furnace & Stove Parts, Ltd., 633.20; M. Boyd, 155.58; A. Bradshaw & Son, Ltd., 8,028.01; Brechin Milling Co., Ltd., 918.00; British American Oil Co., Ltd., 107.93; British & Colonial Trading Co., Ltd., 498.58; Brunner, Mond Canada Sales Ltd., 287.00; D. T. Burnie, 318.70; R. Burns & Co., 2,258.75; R. J. Cairns, 714.67; D. R. Caley, 162.20; Canada Cloak Co., 1,155.75; Canada & Dominion Sugar Co., Ltd., 1,730.53; Canada Glove Co., 262.25; Canada Packers Ltd., 15,399.29; Canada Wax & Chemical Co., 106.17; Canada Wood Specialty Co., Ltd., 419.58; Canadian General Electric Co., Ltd., 265.18; Canadian General Rubber Co., Ltd., 640.76; Canadian Industries, Ltd., 1,103.17; Canadian National Institute for the Blind, 348.29; Canadian National Railways, 165.28; Cassidy's Ltd., 623.30; Central Wholesale Grocers Ltd., 1,374.51; G. Coffee, 252.40; Collingwood Milling Co., 3,335.10; Consolidated Plate Glass Company of Canada, Ltd., 207.89; Copeland Flour Mills Ltd., 2,342.10; Dalglish (Ontario) Ltd., 124.07; Delany & Pettit, Ltd., 594.84; Department of Health, 141.65; Department of Highways, 142.85; Department of Public Works, 100.00; Diamond Cleanser &

## Orillia Hospital School—Continued

## Maintenance—Continued

Soaps, Ltd., 365.25; Dominion Linseed Oil Co., Ltd., 1,715.50; Dominion Lumber Co., 299.80; Dominion Salt Co., Ltd., 473.98; M. Dunn, 300.00; Eastman Photographic Stores, Ltd., 124.55; T. Eaton Co. Ltd., 1,609.27; Eddy Match Co., Ltd., 145.35; Empire Brass Manufacturing Co., Ltd., 285.65; J. G. Field & Son, 911.40; E. B. Field & Co., 100.53; A. J. Flynn Bedding Co., Ltd., 105.60; A Foster & Sons, Ltd., 107.80; Fowler's Tire Service, 456.86; General Films, Ltd., 547.19; General Steel Wares, Ltd., 317.01; Gentiles', 1,944.40; Georgian Bay Fruit Growers, Ltd., 360.00; W. E. Gleadall, 1,660.72; Gordon, MacKay Co., Ltd., 2,327.40; S. E. Griffin & Son, 380.00; Grimm Mfg. Co., Ltd., 112.70; Grinnell Company of Canada Ltd., 421.52; Grose Fertilizers & Chemicals, Ltd., 182.00; G. A. Hardie & Co., Ltd., 456.23; J. F. Hartz Co., Ltd., 878.56; Harvie, Harvie & Hipwell, 125.00; Higgins & Burke, Ltd., 109.49; H. S. Howland Sons, & Co., Ltd., 149.53; Hygiene Products, Ltd., 137.76; Industrial Farm Burwash, Industries, 319.45; Ingersoll Cream Cheese Co., Ltd., 964.76; Ingram & Bell, Ltd., 444.77; Interlake Tissue Mills Co., Ltd., 547.20; Irwin Specialty Co., 351.58; Ives Bedding Co., Ltd., 302.40; A. Jillard, 200.00; H. B. Kennedy Ltd., 148.80; W. H. King & Co., 402.47; La France Fire Engine & Foamite, Ltd., 112.97; G. Lamb, 214.50; Lawson's Grocery, 598.20; Lever Bros., Ltd., 712.59; Levi's, 471.25; F. G. Lister & Co., Ltd., 134.00; J. Lowe Corporation, 1,228.96; Luxura Tea Co., 3,456.00; W. C. MacDonald Inc., 1,131.91; MacNab & Sons, 169.32; Malcolm Condensing Co., Ltd., 170.00; Marshalls Co., Ltd., 2,840.34; Massey-Harris Co., Ltd., 632.28; McCormick's Ltd., 110.42; McGlashan Clarke Co., Ltd., 125.84; A. C. McIntyre, 417.11; D. McIntyre & Co., Ltd., 1,802.44; McLarens Ltd., 165.00; A. McNabb, 907.87; McNabb's Grocery, 1,441.88; N. McPhail, 169.00; Mead, Johnson & Company of Canada Ltd., 154.39; Mercer Reformatory, Industries, 14,157.32; Midland Coal & Wood Co., 1,849.67; Muratori's Macaroni Mfg. Co., 560.25; National Grocers Co., Ltd., 3,798.34; National Kream Co., Ltd., 252.00; National Textiles, Ltd., 443.75; Newton-Croxall, Ltd., 243.95; Northern Electric Co., Ltd., 203.31; Northern Paint & Varnish Co., Ltd., 979.60; Office Specialty Mfg. Co., Ltd., 308.29; Ontario Chemicals, Ltd., 246.00; Ontario Hospital, Hamilton, 491.95; Ontario Hospital, Langstaff, 1,388.83; Ontario Hospital, New Toronto, 586.65; Ontario Hospital School, Orillia, Industries, 3,042.01; Ontario Hospital, Toronto, 138.40; Ontario Hospital, Whitby, 864.50; Ontario Oriental Flour Co., Ltd., 243.50; Ontario Reformatory, Guelph, Industries, 38,180.62; Orillia Cereal Co., 420.12; Orillia Creamery Co., Ltd., 225.01; Orillia Water, Light and Power Commission, 5,253.26; Parke, Davis & Co., 466.68; Prophylactic Brush Co. (Canada) Ltd., 119.90; Quaker Oats Co., 785.50; Ratcliff Paper Co., Ltd., 103.39; Reesors, Marmill Ltd., 635.00; W. E. Reid, 750.60; Reliance Shoe Co., Ltd., 11,372.65; J. Robertson Co., Ltd., 182.10; Royal Canadian Tobacco Co., 138.00; Sarjeant Co., Ltd., 307.79; Shell Oil Company of Canada, Ltd., 1,813.42; L. Simon, Co., Ltd., 120.00; R. Simpson Co., Ltd., 136.80; Smart Bros., Ltd., 180.00; J. B. Smith & Sons, Ltd., 166.11; Soaps-Perfumes Ltd., 722.00; Standard Brands, Ltd., 1,623.84; C. A. Starr Co., 1,807.81; Steele, Briggs Seed Co., Ltd., 100.50; D. Stewart, 367.50; St. Lawrence Starch Co., Ltd., 788.88; Sundry Persons, boarded-out patients, 12,055.62; Textile Products Co., Ltd., 470.73; R. G. Thompson, 521.85; Tip-Top Canners Ltd., 118.00; Toronto Elevators Ltd., 3,970.30; Toronto Lock Manufacturing Co., Ltd., 633.11; Trane Company of Canada Ltd., 181.30; United Farmers' Co-Operative Co., Ltd., 215.83; United Shoe Machinery Company of Canada Ltd., 786.46; Vallance, Brown & Co., Ltd., 497.48; Vernon & Co., Ltd., 419.66; Victor X-Ray Corporation of Canada Ltd., 212.32; Wainwright & Smith, 160.00; W. J. Ward, 213.93; F. P. Weaver Coal Co., Ltd., 78,281.76; Wheeler & Bain Ltd., 135.51; Whites Hardware Ltd., 686.50; S. C. Williams, 106.83; Wonderful Soap Co., Ltd., 837.50; G. H. Wood & Co., Ltd., 412.50; W. Wrigley, Jr., Co. Ltd., 467.50; York Trading Ltd., 2,273.47; A. B. Zacks, 2,642.89;—Cartage, express and freight, 2,456.53 newspapers and periodicals, 46.16, postage, 774.71; religious services, 460.00; telegrams, 63.14; telephone, 987.57; accounts under \$100, 7,211.51..... 308,710 02

Total..... \$582,039 67

Less: Industrial Operations Revenue..... 10,344 55

Orillia Hospital School..... \$571,695 12



## Ontario Hospitals—Continued

## PENETANGUISHENE

## Salaries (\$144,490.57)

McClenahan, C. A.	Superintendent.	12 months	5,000 00
Alton, W. H.	Supervisor.	"	1,400 00
Baker, H. M.	Steward, Group 3.	"	1,800 00
Barrie, M. O. L.	Graduate Medical Intern.	(T) "	2,133 28
Calverley, H. J.	Mason.	"	1,600 00
Carrievau, H.	Carpenter.	"	1,400 00
Champion, J.	Laundryman.	"	1,200 00
Davey, J. A.	Superintendent of Nurses, Group 2.	"	1,500 00
Desroches, A. P.	Painter.	"	1,300 00
Desroches, E.	Chef.	"	1,400 00
Dewell, E. B.	Clerk Stenographer, Group 1.	"	1,125 00
Dodgson, W.	Supervisor.	"	1,400 00
Gowland, F.	Baker.	"	1,300 00
Hamelin, J. J.	Supervisor.	"	1,200 00
Hanna, C. E.	Senior Assistant Physician.	"	3,300 00
Hill, E. M.	Store Assistant.	"	1,400 00
Jury, J.	Telephone Operator, Group 1.	"	1,050 00
Kelly, M. A.	" " 2.	"	900 00
Kemp, W. M.	Supervisor.	"	1,400 00
Lacey, H. M.	Gardener.	"	1,200 00
Lackie, J. R.	Supervisor.	6 $\frac{2}{3}$ "	.667 74
Livingstone, L. W.	Chief Supervisor, Group 2.	12 "	1,600 00
Macauley, R.	Supervisor.	"	1,600 00
MacMillan, N. J.	"	"	1,300 00
McCormack, F.	Clerk, Group 2.	"	1,125 00
McReynolds, D. S.	Supervisor.	"	1,300 00
O'Leary, L. F.	Teacher.	6 "	568 75
Reynolds, J. E.	Supervisor.	12 "	1,200 00
Stirtevant, R.	Farmer.	"	1,200 00
Smart, W. E.	Dentist.	(Part time)	904 00
Trott, R.	Supervisor.	12 months	1,400 00
Trustham, R. R.	"	"	1,400 00
Vandervoort, G. O.	"	9 months	900 00
"	Attendant.	3 "	281 25
Domestic Help: Cook, Laundresses, Maids, Messenger, Seamstress.			8,905 75
Engineering Staff: Firemen, Shift Engineers.			8,712 50
Farm and Garden: Assistant Herdsman, Teamsters.			3,056 25
Attendants, Nurses, Nurse-Attendants.			73,794 28
Occupational Therapist, Occupational Therapy Internes.			1,326 77
Public Service Superannuation Fund, Contribution re Enlistments.			240 00

## Maintenance (\$104,126.17)

Travelling Expenses.	162 98
Medicines and Medical Comforts.	5,020 46
Provisions.	39,311 71
Fuel, Light and Water.	24,758 93
Clothing.	8,115 21
Laundry and Cleaning.	1,851 37
Furniture and Furnishings.	3,679 04
Office Expenses.	942 28
Farm Expenses.	11,853 25
Contingencies.	1,987 80
Live Stock, etc.	435 00
Repairs to Buildings.	6,008 14

## Travelling Expenses:

F. T. Fralick, 48.74; R. Stirtevant, 34.73;—Accounts under \$25, 79.51 . . . . . 162 98

## Maintenance:

Associated Chemical Company of Canada, Ltd., 105.83; J. & A. Aziz, 223.25; Balfours, Ltd., 100.20; C. Beck Co., Ltd., 400.03; A. Belcourt, 115.16; British American Oil Co., Ltd., 394.69; British & Colonial Trading Co., Ltd., 192.15; F. Bumstead, 116.68; R. Burns & Co., 3,958.09; Canada & Dominion Sugar Co., Ltd., 789.71; Canada Packers Ltd., 5,001.52; Canadian General Electric

## Ontario Hospital, Penetanguishene—Continued

## Maintenance—Continued

Co., Ltd., 170.49; Canadian Industries, Ltd., 627.59; Canadian National Institute for the Blind, 198.74; Collingwood Milling Co., 1,536.20; Copeland Flour Mills, Ltd., 2,321.96; Corbett-Cowley Ltd., 202.95; W. H. Cunningham & Hill Ltd., 140.31; P. D'Auost, 834.21; Delany & Pettit, Ltd., 590.84; J. E. Desroches, 273.70; Detroit Stoker Company of Canada, Ltd., 712.79; Dominion Linseed Oil Co., Ltd., 607.79; A. Doucette, 146.93; Eddy Match Co., Ltd., 138.76; Empire Brass Mfg. Co., Ltd., 100.31; J. Garde & Co., Ltd., 115.00; General Films, Ltd., 385.00; Gordon, MacKay & Co., Ltd., 294.95; Gutta Percha & Rubber, Ltd., 252.95; J. F. Hartz Co., Ltd., 274.54; H. S. Howland Sons & Co., Ltd., 210.02; Hunter's Drug Store, 159.01; Hygiene Products, Ltd., 194.83; Industrial Farm Rubwash, Industries, 995.88; Ingersoll Cream Cheese Co., Ltd., 652.36; Interlake Tissue Mills Co., Ltd., 119.15; LaFrance Fire Engine & Foamite, Ltd., 342.59; J. Lowe Corporation, 199.49; W. C. MacDonald, Inc., 2,449.84; Marshalls Co., Ltd., 1,203.39; A. V. Martin, 337.84; F. McLaughlin, 113.75; D. McIntyre & Co., Ltd., 412.50; Mercer Reformatory Industries, 3,327.10; Midland Coal & Wood Co., 757.08; Monarch Knitting Co., Ltd., 313.76; Muratori's Macaroni Mfg. Co., 109.15; National Grocers Co., Ltd., 442.70; Northern Electric Co., Ltd., 147.48; Northern Paint & Varnish Co., Ltd., 256.83; Ontario Chemicals, Ltd., 142.13; Ontario Hospital, Hamilton, 100.00; Ontario Hospital, Langstaff, 290.00; Ontario Hospital, New Toronto, 865.59; Ontario Hospital School, Orillia, Industries, 490.00; Ontario Reformatory, Guelph, Industries, 15,299.07; Ontario Training School for Boys, Bowmanville, 225.00; W. Parent, 105.72; Parke, Davis & Co., 337.83; C. Parsons & Son, Ltd., 127.58; G. Patterson, 297.00; Penetanguishene Water & Light Commission, 8,980.67; I. Pilon, 611.75; Quaker Oats Co., 106.30; A. & T. Quesnelle, 455.09; Reliance Shoe Co., Ltd., 594.60; G. Robinson, 264.75; Sarjeant Co., Ltd., 14,886.45; K. Simon Co., Ltd., 141.00; Smart Bros., Ltd., 192.75; G. Smith, 176.82; Soaps-Perfumes, Ltd., 277.25; Spencer Foundry Co., Ltd., 137.98; Standard Brands, Ltd., 1,126.68; C. A. Starr Co., 203.74; St. Lawrence Fish Market, 455.44; St. Lawrence Starch Co., Ltd., 307.48; Sundry persons, boarded-out patients, 7,821.79; G. E. Tanner, 105.00; Taylor-Forbes, Ltd., 109.48; Tessier Planing Mill, 1,303.40; R. G. Thompson, 551.25; H. Thurlow, 150.00; Toronto Elevators, Ltd., 941.50; Tuckett, Ltd., 340.56; Vallance, Brown & Co., Ltd., 244.36; Victoria Paper & Twine Co., Ltd., 103.23; J. Walsh, 300.30; Watkins Seeds Ltd., 136.10; Whites Hardware, Ltd., 371.81; J. B. Williams Co., (Canada) Ltd., 374.22; York Trading Ltd., 627.14; A. B. Zacks, 1,029.60;—Cartage, express and freight, 1,028.45; newspapers and periodicals, 87.85; postage, 260.25; religious services, 500.00; telephone, 627.47; accounts under \$100, 5,682.69..... 103,963 19

Penetanguishene..... \$248,616 74

## TORONTO

## Salaries (\$262,684.42)

Montgomery, S. R. P.	Superintendent.....	12 months	4,000 00
Armstrong, J.	Supervisor.....	"	1,300 00
Baillie, S.	".....	"	1,300 00
Barracough, W. W.	Consultant Neurologist..... (Part time)		521 43
Bedard, A. L.	Housekeeper.....	12 months	1,050 00
Blair, S.	Assistant Laundryman.....	"	1,200 00
Bowen, H.	Store Assistant.....	"	1,400 00
Boyd, J.	Supervisor.....	"	1,400 00
Brill, I. M.	Assistant Physician..... (T)		2,133 28
Brown, J. B.	"..... (T)	2 3/5 "	496 77
Bryan, G.	Laundryman.....	12 "	1,400 00
Burday, H.	Tinsmith..... (T)	3 3/4 "	372 24
Byrnes, T. O.	Assistant Physician..... (T)	12 "	2,133 28
Campbell, M. W. S.	".....	8 "	1,800 00
Chmara, J.	Senior Undergraduate Medical Interne..... (T)	3 "	74 17
Coates, J. E.	Senior Clerk.....	12 "	1,800 00
Crawford, L.	Senior Clerk Stenographer.....		1,300 00
De Mille, A. C.	Dentist, Group 2..... (T)	5 4/5 "	1,064 50
Dobbin, J.	Supervisor.....	12 "	1,400 00
Douglas, W. H.	Electrician.....	"	1,400 00
Dwyer, J. F.	Storekeeper.....	"	1,800 00
Field, B.	Chef.....	"	1,600 00



## Ontario Hospital, Toronto—Continued

## Maintenance:

All-Weld Co., Ltd., 139.50; Ash-Temple Co., Ltd., 497.46; Aurora Flour & Feed Mills, Ltd., 877.50; J. & A. Aziz, 130.35; Barrett Bros., 778.30; Bauer & Black, Ltd., 168.36; Beaver Specialty Co., 306.30; Boeckh Co., Ltd., 158.31; Boiler, Furnace & Stove Parts, Ltd., 136.32; Booth Fisheries Canadian Co., Ltd., 526.22; A. Bradshaw & Son, Ltd., 211.59; British & Colonial Trading Co., Ltd., 378.14; Builders' Supplies Ltd., 188.60; Canada Coal Ltd., 41,607.00; Canada & Dominion Sugar Co., Ltd., 1,749.44; Canada Packers Ltd., 402.50; Canadian Industries Ltd., 1,531.80; Cassidy's Ltd., 679.27; Central Wholesale Grocers, Ltd., 441.88; J. Chassels, 125.00; S. J. Cherry & Sons, Ltd., 2,056.00; Ciba Co., Ltd., 114.05; Connaught Laboratories, 192.00; Consumers Gas Company of Toronto, 179.70; Delany & Pettit Ltd., 598.34; Denco (Ontario) Ltd., 103.09; Department of Health, 139.00; Department of Highways, 493.19; Department of Public Works, 1,076.91; Diamond Cleanser & Soaps, Ltd., 151.20; Dominion Linseed Oil Co., Ltd., 316.80; Eastman Photographic Stores, Ltd., 175.14; Empire Brass Manufacturing Co., Ltd., 118.83; Everist Bros., Ltd., 1,285.80; Firestone Tire & Rubber Company of Canada Ltd., 171.57; Foster & Sons, Ltd., 122.00; K. C. Freeman, 1,809.84; Gordon, MacKay & Co., Ltd., 553.98; S. Gumpert Company of Canada, Ltd., 1,079.37; G. A. Hardie & Co., Ltd., 531.71; J. F. Hartz Co., Ltd., 468.98; Highland Dairy, Ltd., 3,952.96; S. Hisey & Son Ltd., 472.50; Hobart Mfg. Co., Ltd., 1,395.99; H. S. Howland Sons & Co., Ltd., 189.74; Hunt's Ltd., 2,897.46; Hygiene Products, Ltd., 134.43; Industrial Farm Burwash, Industries, 619.92; Ingersoll Cream Cheese Co., Ltd., 357.70; Ingram & Bell, Ltd., 159.84; Interlake Tissue Mills Co., Ltd., 665.25; Iron Fireman Manufacturing Company of Canada Ltd., 187.00; F. T. James Co., Ltd., 428.46; F. A. Lallemand Refining Co., Ltd., 270.64; Lever Bros., Ltd., 1,001.44; J. Lowe Corporation, 887.39; W. C. MacDonald, Inc., 581.50; Malcolm Condensing Co., Ltd., 128.00; Maple Leaf Milling Co., Ltd., 105.47; Marchmont Co., Ltd., 240.88; Marshalls Co., Ltd., 11,105.36; Masco Company Ltd., 177.81; McBride Bros., Ltd., 1,094.23; McCarthy Milling Co., 789.73; D. McIntyre & Co., Ltd., 443.38; Mercer Reformatory Industries, 10,660.02; Milnes Coal Co., Ltd., 1,503.34; J. Mitchell & Co., 855.30; Monarch Knitting Co., Ltd., 269.40; Muratori's Macaroni Mfg., Co., 108.80; Myers' Funeral Home, 828.90; Nash Tailors, Ltd., 181.50; National Grocers Co., Ltd., 349.58; Office Specialty Mfg. Co., Ltd., 198.55; Ontario Chemicals Ltd., 259.70; Ontario Hospital, Fort William, 376.39; Ontario Hospital, Hamilton, 670.12; Ontario Hospital, Langstaff, 14,924.90; Ontario Hospital, New Toronto, 1,043.71; Ontario Hospital School, Orillia, Industries, 182.00; Ontario Hospital, Whitby, 246.60; Ontario Reformatory, Guelph, Industries, 28,279.32; Ontario Reformatory, Mimico, Industries, 1,417.38; Parke, Davis & Co., 1,027.94; C. Parson & Son, Ltd., 310.26; Quaker Oats Co., 176.00; Reliance Shoe Co., Ltd., 1,052.14; A. C. Robinson, 5,968.18; St. Lawrence Fish Market, 518.36; St. Lawrence Starch Co., Ltd., 453.00; J. B. Smith & Sons, Ltd., 309.84; W. Snider Milling Co., Ltd., 316.53; Soaps-Perfumes, Ltd., 1,113.00; Sovereign Film Distributors, Ltd., 336.00; Standard Brands, Ltd., 2,011.32; Standard Vulcanizing & Battery Co., 126.85; C. A. Starr Co., 117.03; Stevens Companies, 300.00; Sundry Persons, boarded-out patients, 10,115.58; Textile Products, Ltd., 144.85; R. G. Thompson, 739.03; City of Toronto, 4,422.81; Toronto Elevators, Ltd., 167.00; Toronto Hydro-Electric System, 3,187.17; Toronto Salt Works, Ltd., 130.70; Vallance, Brown & Co., Ltd., 235.92; Victoria Paper & Twine Co., Ltd., 262.01; Vernon & Co., Ltd., 500.00; G. H. Walker, 445.50; Western Canada Flour Mills Co., Ltd., 863.94; Wheeler & Bain Ltd., 348.03; Whites Hardware Ltd., 360.05; Wonderful Soap Co., Ltd., 130.00; York Trading Ltd., 1,741.25; A. B. Zacks, 103.75;—Cartage, express and freight, 1,023.75; newspapers and periodicals, 105.02; postage, 366.50; religious services, 415.00; telegrams, 73.97; telephone, 1,277.15; accounts under \$100, 5,264.21

199,973 57

Toronto..... \$463,159 76

## WHITBY

## Salaries (\$367,650.92)

Fletcher, D. R.	Superintendent	12 months	5,800 00
Allard, F. H.	Gardener	"	1,400 00
Bailey, M. E. A.	Telephone Operator, Group 2	"	825 00
Barnard, T. W.	Plumber	2 "	266 66

## Ontario Hospital, Whitby—Continued

## Salaries—Continued

Bath, B. I.	Telephone Operator, Group 2	11 1/5 months	771 77
Bland, M.	Store Assistant	12 "	1,300 00
Boddy, J.	Painter	"	1,500 00
Bond, E. E.	Farmer	4 "	433 33
Bracey, H. G.	Physical Instructor	12 "	1,500 00
Bright, C. A.	Assistant Physician	(T) 9 1/5 "	1,605 51
Brown, J. L.	Electrician	(T) 12 "	1,299 96
Bullock, A.	Supervisor	"	1,400 00
Caine, L. A.	Telephone Operator, Group 2	(T) 4 1/2 "	307 08
Cardwell, W. A.	Senior Assistant Physician	12 "	3,300 00
Carson, R. J.	Assistant Physician	(T) "	2,700 00
Clemens, R. H.	Farmer	5 "	750 00
Damery, J.	Supervisor	12 "	1,400 00
Davidson, J.	Carpenter	4 4/5 "	517 19
Dewsbury, L. C.	Chief Supervisor, Group 1	12 "	1,600 00
Forman, M. M.	Clerk Stenographer, Group 2	5 "	406 25
Gallogley, D. J.	Supervisor	12 "	1,400 00
Gauld, W. H.	Senior Assistant Physician	"	3,000 00
Geoghegan, J. J.	Assistant Physician	(T) 1 "	200 00
Goddard, E. S.	"	2 "	400 00
Goffin, D. G.	Dental Interne	(T) 2 "	50 86
Greer, J.	Supervisor	12 "	1,200 00
Grieve, J. D.	Clinical Physician	12 months	3,000 00
	Less leave of absence	96 78	2,903 22
Harden, W. F.	Chef	12 months	1,900 00
Harding, M. A.	Clerk Typist, Group 2	(T) 4 1/2 "	307 08
Hardy, G.	Assistant Stationary Engineer	12 "	1,600 00
Harris, A.	Shift Engineer, Group 1	"	1,600 00
Harris, L.	Storekeeper	"	1,500 00
Hawke, W. A.	Consultant Neurologist	(Part time)	550 00
Heard, M. A.	Clerk Stenographer, Group 2	12 months	900 00
Hertzman, V.	Dental Interne	(T) 1 "	25 81
Hicks, H. W.	Supervisor	12 "	1,200 00
Hill, E.	Principal Clerk	"	2,300 00
Howard, A.	Painter	"	1,500 00
Ing, F.	Technician, Group 1	"	1,200 00
Jenkins, G. E.	Assistant Physician	"	2,400 00
Jermyn, W.	Clerk, Group 2	"	1,200 00
Johnson, J. M.	Clerk Stenographer, Group 2	"	900 00
Kerr, M.	Supervisor	"	1,400 00
Lawler, A. L.	Clerk Stenographer, Group 1	"	1,200 00
MacMillan, E. A.	Dentist	(T) 6 "	1,099 98
Matthews, M. E.	Housekeeper	12 "	1,050 00
McArthur, J. C. L.	Clerk Stenographer, Group 2	(T) 3 months	206 25
	"	2 9 months	637 50
McCulley, R.	Supervisor	11 months	1,283 26
McIntyre, A. J.	Assistant Physician	8 3/5 "	1,709 68
McIntyre, W. A.	Steward	(T) 12 "	2,499 96
McLean, D.	Supervisor	"	1,400 00
McLeod, A. G.	Steamfitter	"	1,400 00
McMahon, W.	Shift Engineer, Group 1	"	1,600 00
McMinn, R. J.	Supervisor	"	1,400 00
McNee, R.	Senior Clerk	"	1,700 00
McPhail, A.	Assistant Laundryman	"	1,200 00
McPherson, F.	Farmer	2 "	230 64
Miller, M. H.	Assistant Physician	(T) 12 "	2,133 28
Moses, H. D.	Carpenter	3 "	335 48
Muir, E.	Clerk Stenographer, Group 2	(T) 12 "	781 25
Munroe, T. R.	Supervisor	"	1,200 00
Murphy, P. F.	Clerk Stenographer, Group 2	(T) 6 1 5 "	427 02
Pillar, M.	Supervisor	(T) 4 2/5 "	441 94
Pryce, R. J.	"	12 "	1,500 00
Radcliffe, J. S.	Storekeeper	2 3/4 "	88 89
Rainnie, J.	Carpenter	12 "	1,300 00
Rea, T.	Supervisor	"	1,400 00
Robertson, E. C.	Dietitian	"	1,300 00
Rutherford, M. D.	Store Assistant	(T) 10 1 5 "	937 50
Rycroft, C.	Supervisor	12 "	1,400 00

## Ontario Hospital, Whitby—Continued

## Salaries—Continued

Sharpe, R. P.	Head Nurse	1 <sup>1</sup> months	1,500 00
Sinclair, E. G.	Dentist, Group 3 (T)	7 "	1,283 31
Smith, A.	Mason	12 "	1,400 00
Stapleford, E. M.	Psychologist, Group 2	4 <sup>3</sup> / <sub>4</sub> "	506 71
Steer, J. C. D.	Assistant Physician	4 3 <sup>5</sup> / <sub>5</sub> "	1,030 64
Summers, A. R.	Stationary Engineer, Group 1	12 "	2,400 00
Thorndyke, R.	Assistant Plumber	"	1,400 00
Townsend, A. E.	Supervisor	"	1,400 00
VanHorne, R.	"	"	1,200 00
Ward, E. K.	Clerk Stenographer, Group 1	"	1,050 00
Watson, S.	Assistant Plumber	"	1,400 00
Wellman, M. C.	Assistant Physician	5 "	1,125 00
Whitney, S.	Carpenter	12 "	1,600 00
Wood, M. B.	Telephone Operator, Group 2 (T)	4 5 "	57 66
Domestic Help: Cooks, Laundresses, Maids, Seamstresses, Acting Laundryman			23,151 56
Engineering Staff: Firemen, Helper, Mechanic, Assistant Electrician			9,418 75
Farm and Garden: Farm Hands, Teamster, Truck Driver			9,270 67
Attendants and Nurses			200,722 71
Occupational Therapists, Occupational Therapy Internes			5,586 21
Nurses-in-Training			10,065 25
Public Service Superannuation Fund, Contribution re Enlistments			1,500 10

## Maintenance (\$283,887.82)

Travelling Expenses	448 59
Medicines and Medical Comforts	12,881 08
Provisions	111,536 44
Fuel, Light and Water	85,432 77
Clothing	15,325 88
Laundry and Cleaning	9,695 60
Furniture and Furnishings	15,665 36
Office Expenses	1,992 07
Farm Expenses	13,707 93
Contingencies	6,652 52
Live Stock, etc.	1,472 75
Repairs to Buildings	9,076 84

## Travelling Expenses:

J. Dusty, 46.41; F. T. Fralick, 25.35; J. D. Grieve, 217.43; C. Styan, 38.40;— Accounts under \$25, 121.00	448 59
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## Maintenance:

Abbott Laboratories, Ltd., 113.29; All-Weld Co., Ltd., 447.75; American Can Co., 2,958.45; J. & A. Aziz, 636.34; Babcock-Wilcox & Goldie-McCulloch, Ltd., 174.60; Balfours, Ltd., 404.95; Barrett Bros., 1,762.70; Bauer & Black, Ltd., 241.33; F. L. Beecroft, 209.33; Beldam Asbestos Packing, Ltd., 148.36; A. S. Black, 178.19; Blatchford Feeds, Ltd., 499.00; Blind Workers' Household Supplies, 139.36; Boeckh Co., Ltd., 285.21; Boiler, Furnace & Stove Parts, Ltd., 430.40; Borden Co., Ltd., 445.90; H. W. Boys, 161.96; A. Bradshaw & Son, Ltd., 803.17; E. Bragg, 399.85; Brampton Knitting Mills, 325.00; British American Oil Co., Ltd., 798.90; British & Colonial Trading Co., Ltd., 747.62; British Drug Houses (Canada) Ltd., 211.02; C. E. Broughton, 609.04; Burke Electric & X-Ray Co., Ltd., 1,171.25; R. Burns & Co., 4,124.85; Canada Cloak Co., 504.00; Canada & Dominion Sugar Co., Ltd., 7,977.64; Canada Glove Co., 130.00; Canada Packers Ltd., 1,368.31; Canada Starch Sales Co., Ltd., 1,008.39; Canada Vinegars, Ltd., 354.64; Canadian Industries, Ltd., 1,881.49; Canadian National Institute for the Blind, 416.47; Canadian National Railways, 901.27; Canadian Powers Regulator Co., Ltd., 138.56; Canteen Fund Account, 235.00; Canton Flour Mills, 729.00; Cassidy's Ltd., 1,881.58; Central Wholesale Grocers Ltd., 1,042.33; Clark Caster Co., Ltd., 362.00; Cockshutt Plow Co., Ltd., 130.88; Corbett-Cowley Ltd., 197.88; Corrugated Paper Box Co., Ltd., 162.43; Crane Ltd., 212.94; Crown-Dominion Oil Co., Ltd., 234.74; W. H. Cunningham & Hill, Ltd., 243.37; Dalglish (Ontario) Ltd., 319.95; Delaney & Pettit, Ltd., 1,191.43; Department of Health, 1,368.00; Department of Highways, 167.19; Diamond Cleanser & Soaps, Ltd., 806.01; Dominion Linseed Oil Co., Ltd., 491.25; Dominion Oxygen Co., Ltd., 142.54; Dominion Salt Co., Ltd., 222.53; Eastman Photographic Stores, Ltd., 162.19; Eddy Match Co., Ltd., 264.28; Empire Brass Manufacturing

Ontario Hospital, Whitby—Continued

Maintenance—Continued

Co., Ltd., 208.50; Ennis Wonder Polish Co., 234.00; J. G. Field & Son, 227.85; Frost Steel & Wire Co., Ltd., 186.81; General Steel Wares, Ltd., 245.49; Gordon, McKay & Co., Ltd., 1,348.14; G. W. Grant & Co., 352.70; A. P. Green Fire Brick Company of Canada, Ltd., 218.73; Grinnell Company of Canada, Ltd., 115.44; S. Gumpert Company of Canada, Ltd., 886.55; Hall Manufacturing Co., 223.48; Hamilton's Wiper & Supplies, 185.75; G. A. Hardie & Co., Ltd., 678.23; J. F. Hartz Co., Ltd., 947.50; R. B. Hayhoe & Co., Ltd., 1,280.00; G. H. Hees, Son & Co., Ltd., 135.66; F. S. B. Heward & Co., Ltd., 150.50; Higgins & Burke, Ltd., 483.90; Hobart Manufacturing Co., Ltd., 211.23; H. S. Howland Sons, & Co., Ltd., 221.28; Imperial Optical Co., 111.66; Industrial Farm Burwash, Industries, 774.24; Ingersoll Cream Cheese Co., Ltd., 685.30; Ingram & Bell, Ltd., 333.17; Interlake Tissue Mills Co., Ltd., 2,056.25; Jem Rubber Co., Ltd., 472.07; J. King, 214.80; Lever Bros., Ltd., 2,290.49; Levi's, 112.50; W. Linton, 107.70; F. G. Lister & Co., Ltd., 755.65; J. Lowe Corporation, 347.01; Luxura Tea Co., 5,020.00; MacCallum Manufacturing Co., 371.25; W. C. MacDonald, Inc., 2,031.61; R. T. MacLaren, 210.00; Malcolm Condensing Co., Ltd., 479.00; Maple Leaf Milling Co., Ltd., 313.50; A. G. Marlow, 259.00; Marshalls Co., Ltd., 12,890.58; Masco Co., Ltd., 663.84; D. McIntyre & Co., Ltd., 665.89; McLaughlin Coal & Supplies, Ltd., 62,838.50; Mead, Johnson & Company of Canada, Ltd., 149.95; Medalta Potteries, Ltd., 285.75; Mercer Refractory Industries, 8,492.40; Merck & Co., Ltd., 108.54; Milnes Coal Co., Ltd., 4,291.66; W. Moore Paint Co., 526.50; National Drug & Chemical Company of Canada, Ltd., 150.30; National Grocers Co., Ltd., 1,188.53; New Idea Furnaces, Ltd., 522.38; Nichols Chemical Co., Ltd., 107.65; Niagara Grape Distributors Ltd., 987.84; Ontario Chemicals Ltd., 340.68; Ontario Hospital, Hamilton, 200.00; Ontario Hospital, Langstaff, 2,641.39; Ontario Hospital School, Orillia, 125.00; Ontario Hospital School, Orillia, Industries, 1,280.00; Ontario Hospital, Penetanguishene, 150.00; Ontario Hospital, Toronto, 337.92; Ontario Lumber & Millwork, Ltd., 1,048.52; Ontario Reformatory, Guelph, Industries, 26,161.06; Ontario Tobacco Co., 204.00; Ontario Training School for Boys, Bowmanville, 510.88; Parke, Davis & Co., 1,283.00; Prophylactic Brush Co. (Canada), Ltd., 218.00; R. T. Purves, Ltd., 189.47; Quaker Oats Co., 343.92; Reckitt & Colman (Canada), Ltd., 124.49; Reesors Marmill Ltd., 1,777.41; W. E. Reid, 114.00; Reliance Shoe Co., Ltd., 1,717.52; Rex Tailoring Co., 313.50; J. Robertson Co., Ltd., 187.90; Royal Canadian Tobacco Co., 309.34; Sharpe & Dohme (Canada), Ltd., 160.92; J. B. Sheppard, 126.72; L. Simon Co., Ltd., 180.00; W. Snider Milling Co., Ltd., 558.07; Soaps-Perfumes, Ltd., 879.00; St. Lawrence Fish Market, 517.48; St. Lawrence Starch Co., Ltd., 240.24; Standard Brands, Ltd., 2,386.14; C. A. Starr Co., 924.80; Sundry Persons, boarded-out patients, 19,551.89; Swift Canadian Co., Ltd., 140.00; Taylor-Forbes Ltd., 117.28; Textile Products Co. Ltd., 416.22; R. G. Thompson, 837.90; Tod's Bread, 12,160.26; Toronto Elevators, Ltd., 3,334.00; Toronto Salt Works, Ltd., 110.42; Trenton Dairies, 2,402.40; Tuckett, Ltd., 387.80; United Farmers Co-Operative Co., Ltd., 1,770.75; Vallance, Brown & Co., Ltd., 526.71; Victoria Paper & Twine Co., Ltd., 459.94; G. W. West, 175.80; Wheeler & Bain, Ltd., 207.13; Town of Whitby, 360.00; Whitby Dairy, 518.96; Whitby Hardware Co., 128.00; Whitby Motors Ltd., 878.77; Whitby Public Utility Commission, 16,691.16; Whites Hardware Ltd., 565.11; S. C. Williams, 144.78; G. Winters, 161.00; Wonderful Soap Co., Ltd., 134.00; A. B. Zacks, 117.50; York Trading Ltd., 2,142.28;—Cartage, express and freight, 1,682.73; musical services, 40.00; newspapers and periodicals, 64.26; postage, 1,208.00; religious services 345.00; telephone, 649.56; accounts under \$100, 6,424.89..... 283,439 23

Whitby..... \$651,538 74

WOODSTOCK

Salaries \$340,324.64

Lynch, D. O.....	Superintendent.....	12 months	5,200 00
Barnard, T. W.....	Plumber.....	10 "	1,333 34
Batsford, F. H. E.....	Assistant Gardener.....	12 "	1,200 00
Berger, D. N.....	Telephone Operator, Group 2.....	(T) "	750 00
Boag, G. W.....	Steward, Group 2.....	" "	2,550 00
Bohme, F. M.....	Clerk Stenographer, Group 1.....	(T) 7 "	700 00
Bookhalter, S.....	Medical Intern.....	(T) 5 "	1,000 00
Calder, M. M.....	Dietitian.....	2 <sup>3</sup> / <sub>4</sub> "	276 67
Campbell, J. H.....	Supervisor.....	12 "	1,400 00

## Ontario Hospital, Woodstock—Continued

## Salaries—Continued

Carter, I. A.	Telephone Operator, Group 2.....(T)...	2½ months	173	96
Clark, R. C.	Supervisor.....	12 "	1,200	00
Cocker, W. G.	Acting Supervisor.....	"	1,200	00
Curry, G.	Chief Supervisor.....	"	1,500	00
Davis, E. J.	Assistant Laundryman (T. B. Unit).....	"	1,125	00
Deline, K. F.	Supervisor (T. B. Unit).....	"	1,300	00
Dent, O. V.	Senior Assistant Physician (T. B. Unit)....	9 "	2,408	33
Doig, F. W.	Storekeeper.....	12 "	1,600	00
Dow, D. H.	Dentist, Group 3.....(T).....	"	2,283	26
Elliott, H. A.	Clerk Typist, Group 2.....(T)....	3 months	206	25
"	" " " 2.....	9 "	618	75
Fleming, V. M.	Nurse Attendant, Group 2.....	6 "	450	00
"	Clerk Stenographer, Group 2.....	"	450	00
Fralick, F. T.	Clinical Specialist.....	12 months	3,000	00
Gordon, G.	Laundryman.....	"	1,400	00
Granger, H. P.	Assistant Physician (T. B. Unit).....(T)....	"	2,400	00
Hamilton, L.	Carpenter's Helper.....(T)....	3 "	281	25
Hancock, J. A.	Herdsmen.....	4 "	433	33
Harrold, A. J. N.	Attendant (T. B. Unit).....	6 months	600	00
"	Supervisor.....	"	650	00
Hastings, G. A.	Clerk Stenographer, Group 2.....(T)....	11 1/5 months	841	94
Haylow, M.	" " " 2.....	12 "	843	75
Hopewell, E. A.	" " " 1.....	"	1,050	00
Hunt, M.	Superintendent of Nurses.....	"	1,600	00
Hyslop, D. W.	Stationary Engineer, Group 2.....	12 months	1,900	00
"	Less leave of absence.....		633	36
Jarvie, J.	Stationary Engineer, Group 2.....(T)....	3 4/5 months	629	01
Kane, J.	Chef (T. B. Unit).....	12 "	1,400	00
La Belle, B.	Assistant Physician (T. B. Unit)....(T)....	5 "	1,000	00
Lawson, F. S.	" " " ".....	6 "	1,350	00
Lewis, J. A. R.	Junior Undergraduate Medical Intern.....(T)....	2 ¾ "	27	73
Lindsay, J. H.	" " " ".....(T)....	2 "	27	10
Little, M. M.	Clerk Stenographer, Group 2.....(Part time)	"	110	48
Long, E. M.	" " " 2.....(T)....	12 months	900	00
Lounsbury, E. C.	Butcher.....	"	1,198	39
MacKay, J. C.	Acting Superintendent of Nurses (T. B. Unit).....	"	1,500	00
Magill, M. L.	Teacher.....	7 months	568	75
"	Less leave of absence.....		54	08
Marshall, A. M.	Clerk Stenographer, Group 1.....	12 months	1,125	00
Martin, F. H. S.	Dietitian.....	"	1,216	67
Martin, W.	Head Gardener.....	"	1,400	00
McGregor, A.	Herdsmen.....	6 "	600	00
McKenzie, A. E.	Clerk Stenographer, Group 2.....	12 "	856	25
McMaster, S.	Supervisor.....	"	1,200	00
O'Leary, L. F.	Teacher.....	5 "	406	25
Pratt, C. H.	Senior Assistant Physician.....	12 "	3,600	00
Raper, A. H.	Carpenter.....	"	1,300	00
Rice, A. L.	Assistant Physician (T. B. Unit)....(T)....	9 "	1,800	00
Rowcliffe, J. M.	Clerk Stenographer, Group 2.....	6 "	487	50
Scalisi, F. A.	Telephone Operator, Group 2.....(T)....	8 4/5 "	550	40
Sly, K. C.	Carpenter's Helper.....(T)....	9 "	825	00
Smith, H.	Painter.....	12 "	1,300	00
Stevens, H. J.	Assistant Laundryman.....	"	1,125	00
Symons, E. L.	Clerk, Group 2.....	7 "	700	00
Thompson, H. J.	Store Assistant.....	12 "	1,200	00
Thompson, R.	Supervisor.....	"	1,400	00
Tisdale, C. V.	Assistant Physician.....	"	3,000	00
Tolhurst, A. L.	Clerk, Group 2.....(T)....	4 2/3 "	434	38
Underhill, M. A.	Telephone Operator, Group 2.....(T)....	"	289	58
Waterland, M. C.	Clerk, Group 3.....(T)....	6 months	393	75
"	" " " 3.....	"	412.50	
"	" " " ".....	"	806	25
Watson, D. O. A.	Acting Farmer.....	12 months	1,200	00
Watson, V. A.	Supervisor.....	"	1,233	33
Weber, J. J.	Senior Assistant Physician (T. B. Unit)....	5 "	1,250	00
Weeks, F. H.	Electrician.....	12 "	1,600	00



## Ontario Hospital, Woodstock—Continued

## Salaries—Continued

White, A. J. ....	Head Cook. ....	3 months	324 99		
" " ....	Attendant. ....	9 "	900 00	1,224 99	
			Less leave of absence	64 51	1,160 48
Domestic Help: Cooks, Laundresses, Maids, Seamstress, Kitchen Porters, Porters and Messengers. ....					29,310 53
Engineering Staff: Firemen, Shift Engineers. ....					8,550 00
Farm and Garden: Farm Hands, Truck Driver. ....					5,056 25
Attendants, Nurses, Nurse-Attendants. ....					203,699 67
Technicians, Occupational Therapists, Occupational Therapy Internes. ....					8,699 71
Public Service Superannuation Fund, Contribution re Enlistments. ....					992 54

## Maintenance (\$230,292.97)

Travelling Expenses. ....	479 88
Medicines and Medical Comforts. ....	15,389 16
Provisions. ....	89,160 69
Fuel, Light and Water. ....	60,540 55
Clothing. ....	14,127 54
Laundry and Cleaning. ....	7,686 87
Furniture and Furnishings. ....	8,214 98
Office Expenses. ....	2,976 22
Farm Expenses. ....	9,563 06
Contingencies. ....	6,845 59
Repairs to Buildings. ....	15,308 43

## Travelling Expenses:

O. V. Dent, 246.52; D. O. Lynch, 48.37; A. L. McPherson, 37.00; J. J. Weber, 61.47;—Accounts under \$25, 86.52. ....	479 88
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## Maintenance:

Ayerst, McKenna & Harrison, Ltd., 364.77; J. L. Awde, 314.25; J. & A. Aziz, 287.92; W. Baird & Son, 722.36; Balfours, Ltd., 1,266.42; W. T. Ballantyne, 140.75; Barney's Fish Market, 2,553.19; Bauer & Black, Ltd., 596.88; Beaver Laundry Machinery Co., Ltd., 195.51; Beldam Asbestos Packing, Ltd., 518.84; W. J. Bell Paper Co., Ltd., 285.45; Boeckh, Co., Ltd., 216.12; A. Bradshaw & Son, Ltd., 467.80; Brantford Oil & Grease Co., 151.75; British & Colonial Trading Co., Ltd., 694.53; Brunner, Mond Canada Sales, Co., Ltd., 255.36; Burke Electric & X-Ray Co., Ltd., 136.88; R. Burns & Co., 1,038.00; Canada Glove Co., 123.00; Canada Packers Ltd., 186.00; Canada Wax & Chemical Co., 138.60; Canadian General Electric Co., Ltd., 373.27; Canadian General Rubber Co., Ltd., 151.06; Canadian Industries, Ltd., 1,862.07; Canadian Powers Regulator Co. Ltd., 166.54; Cassidy's Ltd., 466.96; Central Wholesale Grocers, Ltd., 692.01; S. J. Cherry & Sons, Ltd., 168.38; Connaught Laboratories, 640.00; Corbett-Cowley, Ltd., 415.79; Coulter Copper & Brass Co., Ltd., 145.92; H. P. Cowan Importers, Ltd., 393.00; Crown Lumber, Coal & Supply Co., Ltd., 1,200.63; W. H. Cunningham, & Hill Ltd., 186.29; Dalglish & Co., Ltd., 331.56; Darling Bros., Ltd., 164.50; A. Davis, 157.90; Delany & Pettit Ltd., 119.67; Denco (Ontario) Ltd., 135.39; Department of Health, 100.78; Department of Highways, 3,920.87; Department of Public Works, 1,048.00; Diamond Cleanser & Soaps, Ltd., 190.35; Dominion Linseed Oil Co., Ltd., 632.22; T. Eaton Co., Ltd., 115.95; Eddy Match Co., Ltd., 198.22; Elliott Bros., 1,055.39; Elliott, Marr & Co., Ltd., 3,956.71; Empire Brass Manufacturing Co., Ltd., 502.34; T. B. Escott Co., Ltd., 353.64; J. G. Field & Son, 449.62; E. B. Fielding Co., 170.42; E. A. Furanna, 330.00; General Steel Wares, Ltd., 189.56; Glidden Co., Ltd., 630.06; Globe Furniture Co., Ltd., 115.20; Gold Seal Repair Shop, 445.54; Gordon, McKay & Co., Ltd., 644.46; Granger-Taylor Ltd., 300.47; G. W. Grant & Co., 118.75; Grinnell Company of Canada, Ltd., 385.62; S. Gumpert Company of Canada, Ltd., 636.17; Gutta Percha & Rubber Ltd., 431.88; J. Gyurki, 188.95; Hague & Hague, 450.00; G. A. Hardie & Co., Ltd., 542.16; J. F. Hartz Co., Ltd., 1,440.02; A. Hastings & Son, 228.32; Hawken Milling Co., Ltd., 339.50; T. R. Henry, 115.00; Hobart Manufacturing Co., Ltd., 200.47; Hobbs Glass Ltd., 111.03; Hobbs Hardware Co., Ltd., 266.18; D. H. Howden & Co., Ltd., 310.71; Hutcheson Lumber Co., Ltd., 684.64; Hydro-Electric Power Commission of Ontario, 8,082.06; Imperial Tobacco Sales Company of Canada Ltd., 102.52; Industrial Farm Burwash, Industries, 543.60; Ingersoll Cream Cheese Co., Ltd., 941.73; Ingram & Bell, Ltd., 280.99; Interlake Tissue Mills Co., Ltd., 1,861.00; Irwin Specialty Co., 211.12; Johnston Baking Co., 2,429.19; R. Kerr, 100.00; H. T. King, 400.30; King's Confectionery, 731.95; Krauskopf Bros., 175.75; A. S. Leitch Co., Ltd.,

## Ontario Hospital, Woodstock—Continued

## Maintenance—Continued

176.48; Lever Bros., Ltd., 289.64; London Shoe Co., Ltd., 810.00; J. Lowe Corporation, 431.88; Luxura Tea Co., 969.00; MacCallum Manufacturing Co., 129.60; W. C. MacDonald, Inc., 2,688.42; MacLean Underfeed Stoker Co., Ltd., 412.05; Malcolm Condensing Co., Ltd., 100.00; C. A. Mann & Co., 9,895.60; Marshalls Co., Ltd., 318.60; Masco Company Co., Ltd., 556.07; E. Meadows, 309.79; E. F. Meadows Funeral Home, 505.00; Meakins & Sons, Ltd., 151.35; Mercer Reformatory Industries, 6,139.60; McColl-Frontenac Oil Co., Ltd., 1,741.07; McCormick & Co. (Canada) Ltd., 194.03; McIntosh Coal & Lumber Co., 192.30; McKenzie Hardware, 167.94; J. W. McLevin, 450.00; Monarch Knitting Co., Ltd., 222.13; Moule & Young, 478.50; Mueller Ltd., 137.98; Muratori's Macaroni Mfg. Co., 218.80; National Cellulose of Canada Ltd., 430.50; National Drug & Chemical Company of Canada, Ltd., 537.13; National Grocers Co., Ltd., 536.46; National Woodenware Co., 289.77; Netherland Dairy Products, 152.46; Ontario Chemicals Ltd., 245.20; Ontario Hospital, Langstaff, 1,129.72; Ontario Hospital, London, 640.62; Ontario Hospital School, Orillia, 150.00; Ontario Hospital School, Orillia, Industries, 207.00; Ontario Hospital, Toronto, 727.90; Ontario Hospital, Whitby, 281.60; Ontario Reformatory, Guelph, Industries, 26,392.13; Oxford Farmers' Co-Operative Produce Co., Ltd., 9,014.32; Oxford Fruit Co-Operative, Ltd., 328.95; Parke, Davis & Co., 1,136.64; Phil-Penn Products, 276.00; Picker X-Ray of Canada Ltd., 158.60; Poole & Co., 1,744.3; Pugsley, Dingman & Co., Ltd., 745.67; Quaker Oats Co., 156.50; Reckitt & Colman (Canada) Ltd., 258.47; W. E. Reid, 198.00; Reliance Shoe Co., Ltd., 1,442.25; J. Robertson Co., Ltd., 212.50; Royal Hotel, 105.25; J. Scott, 112.70; L. Simon Co., Ltd., 216.00; C. A. Smith Ltd., 400.73; W. Snider Milling Co., Ltd., 150.18; Soaps-Perfumes, Ltd., 801.25; Sovereign Film Distributors Ltd., 256.40; St. Lawrence Starch Co., Ltd., 345.00; Standard Brands, Ltd., 1,853.00; C. A. Starr Co., 206.23; Stark's Bakery, 5,625.13; F. Stearns & Company of Canada, Ltd., 173.34; Strathroy Flour Mills, 134.00; G. Streicher, 625.50; Sturgeons Ltd., 252.21; Sully Brass Foundry Ltd., 291.32; Superior Electric Supply Company of Toronto, Ltd., 167.47; R. G. Thompson, 168.00; Tip-Top Canners Ltd., 178.80; Toronto Elevators Ltd., 1,118.27; Tuckett, Ltd., 567.92; Underwood Elliott Fisher, Ltd., 120.93; Vallance, Brown & Co., Ltd., 411.43; Valley Camp Coal Company of Canada, Ltd., 44,709.88; Vernon & Co., Ltd., 230.69; Watkins Seeds Ltd., 164.97; Watson's Ltd., 636.63; West End Chopping & Feed Mill, 158.13; Western Canada Flour Mills Co., Ltd., 100.00; Whites Hardware Ltd., 406.72; Whyte Packing Co., Ltd., 2,089.50; S. C. Williams, 216.33; G. Wilson & Co., 193.65; Wilson's Produce, 144.83; G. H. Wood & Co., Ltd., 603.40; Wood, Alexander & James, Ltd., 275.22; W. L. Wood, Ltd., 105.20; Woodstock Central Dairy, Ltd., 13,606.80; City of Woodstock, 1,093.15; Woodstock Produce Co., 329.50; Woodstock Public Utilities Commission, 4,713.48; Wrought Iron Range Company of Canada, Ltd., 336.00; J. Wyeth & Bro. (Canada) Ltd., 150.94; York Trading Ltd., 995.83; A. B. Zacks, 1,164.89;—Cartage, express and freight, 1,130.80; musical services, 60.00; newspapers and periodicals, 138.56; postage, 1,155.00; religious services, 532.00; telegrams, 74.12; telephone, 1,441.80; accounts under \$100, 7,509.63..... 229,813 09

Woodstock..... \$570,617 61

## TORONTO PSYCHIATRIC

## Salaries (\$85,056.94)

Farrar, C. B.....	Superintendent.....	12 months	5,000 00
Boyer, G.....	Medical Consultant.....	(Part time)	521 43
Brown, A. J.....	Psychologist.....	12 months	1,700 00
	Less leave of absence	31 99	1,668 01
Carpenter, L.....	Senior Undergraduate Medical Intern.....(T)	10 months	225 00
Charleson, A. L.....	Social Service Worker, Group 2(T)	3 months	300 00
"	"	2...5 "	500 00
Cook, M. R.....	Head Cook.....	12 months	1,200 00
Dewan, J. G.....	Assistant Physician.....	"	3,000 00
Dewar, J. M.....	Clerk Stenographer, Group 2.(T)	3 months	225 00
"	"	9 "	675 00
Foley, M.....	Superintendent of Nurses.....	12 months	1,700 00
Goldring, H. M. E.....	Clerk Stenographer, Group 1.....	"	1,200 00

## Toronto Psychiatric Hospital—Continued

## Salaries—Continued

Ivey, H. E.	Nurse, Group 1	8 months	833 33	
"	Clerk Stenographer, Group 1	4 "	350 00	
			1,183 33	
	Less leave of absence		28 89	1,154 44
Jackson, M.	Assistant Physician	12 months	3,000 00	
Johnston, H. W.	Medical Consultant	(Part time)	521 43	
Kaake, E.	Telephone Operator, Group 2	12 months	975 00	
Keenan, H.	Senior Undergraduate Medical Intern. (T)	4 3 4 "	117 50	
Leggett, J. D.	Clerk Stenographer, Group 1	12 "	1,050 00	
Lewis, E. P.	Director, Out-Patients'			
	Department (Full time)	5 3/5 months	2,041 08	
Lewis, E. P.	Director, Out-Patients'			
	Department (Part time)	6 2 5 months	1,340 31	3,381 39
Linell, E. A.	Medical Consultant	(Part time)	600 00	
Lowrey, W. H.	"	"	521 43	
Mackenzie, E. M.	Clerk Stenographer, Group 1	8 months	750 00	
MacLean, A. R. S. R.	Dietitian	12 "	1,200 00	
McKenzie, K. G.	Medical Consultant	(Part time)	521 43	
Merrick, W. C.	Steward, Group 2	12 months	2,200 00	
Owen, T.	Medical Consultant	(Part time)	1,000 00	
Polson, K. J.	Telephone Operator, Group 1	"	1,200 00	
Rae, C.	Medical Consultant	(Part time)	521 43	
Rigby, F.	Scamfitter	12 months	1,400 00	
Rowcliffe, J. M.	Clerk Stenographer, Group 2	6 "	487 50	
Rumble, H. G.	"	2 5 1/2 "	415 00	
Smith, H. G.	"	2 "	975 00	
Steady, M. F.	Telephone Operator, Group 2	(T) 11 1/2 "	792 92	
Stewart, M. E.	Social Service Worker, Group 1	12 "	1,700 00	
Whiteside, A.	Medical Externe	(T) 2 "	20 00	
Wilshire, J. W.	Investigator	12 months	1,400 00	
	Less leave of absence		169 21	1,230 79
Domestic Help: Cooks, Maids, Cleaner and Helper, Elevator Attendant				12,014 42
Attendants and Nurses				28,241 29
Occupational Therapists, Occupational Therapy Internes				2,524 18
Student Nurse				54 67
Public Service Superannuation Fund, Contribution re Enlistments				272 68

## Maintenance (\$28,403.86)

Travelling Expenses	160 10
Medicines and Medical Comforts	2,173 38
Provisions	12,935 70
Fuel, Light and Water	5,799 00
Clothing	674 90
Laundry and Cleaning	3,533 51
Furniture and Furnishings	800 19
Office Expenses	1,460 02
Lawn Expenses	10 78
Contingencies	382 25
Repairs to Buildings	474 03

## Travelling Expenses:

A. L. Charleson, 72.07;—Accounts under \$25, 88.03	160 10
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## Maintenance:

J. Bamford & Sons, Ltd., 143.78; Barrett Bros., 786.06; Barker, Bredin Bakeries, 589.76; Booth Fisheries Canadian Co., Ltd., 153.02; Canada & Dominion Sugar Co., Ltd., 464.10; Canadian Industries, Ltd., 324.33; Cassidy's Ltd., 141.58; Central Wholesale Grocers Ltd., 100.89; Clark Caster Co., Ltd., 144.90; Department of Health, 360.00; Department of Public Works, 2,500.00; T. Eaton Co., Ltd., 158.66; K. C. Freeman, 601.35; J. F. Hartz Co., Ltd., 358.93; Highland Dairy, Ltd., 405.46; Hunt's Ltd., 247.98; Ingersoll Cream Cheese Co., Ltd., 260.19; Interlake Tissue Mills Co., Ltd., 461.05; Lever Bros., Ltd., 159.68; S. Lightfoot & Son, 176.57; MacCallum Mfg. Co., 186.02; Marshalls Co., Ltd., 1,048.96; Mercer Reformatory, 780.64; Mercer Reformatory, Industries, 548.38; National Grocers Co., Ltd., 454.11; Ontario Hospital, Langstaff, 2,385.77;

## Toronto Psychiatric Hospital—Continued

## Maintenance—Continued

Ontario Hospital, Toronto, 1,437.14; Ontario Hospital, Whitby, 105.00; Ontario Reformatory, Guelph, Industries, 3,506.52; Parke, Davis & Co., 271.52; A. C. Robinson, 1,066.73; City of Toronto, 1,185.46; Toronto Hydro-Electric System, 2,057.19; Toronto Transportation Commission, 100.00; G. H. Walker, 214.50; Whyte Packing Co., Ltd., 152.77; York Trading Ltd., 148.86;—Cartage, express and freight, 119.50; newspapers and periodicals, 156.75; postage, 255.00; telephone, 1,023.93; accounts under \$100, 2,500.72..... 28,243 76

Toronto Psychiatric..... \$113,460 80

Ontario Hospitals..... \$5,596,844 07

Hospitals Branch..... \$9,307,804 66

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. Harold J. Kirby.....12 months 8,000 00

## Banting and Best Research Fund (\$10,000.00)

University of Toronto, grant..... 10,000 00

## Grants—Ontario Institutes of Radio Therapy (\$63,000.00)

Toronto General Hospital..... 45,000 00

Kingston General Hospital..... 9,000 00

London General Hospital..... 9,000 00

Statutory..... \$81,000 00

## SPECIAL WARRANTS

## Cost of Living Bonus (\$261,426.33)

Sundry Employees..... 261,426 33

## Unemployment Insurance Stamps (\$311.54)

Postmaster, stamps purchased, 584.26—Less refund of Employees' contribution 272.72..... 311 54

## Mimico Reformatory Farm, Salaries, Maintenance, etc. (\$14,993.68)

## Salaries (\$2,868.08):

Allen, T.....	Teamster.....(T).....1 3/5 months	121 25
Hill, W. C.....	Watchman.....6 3/4 "	781 62
McPhail, A.....	Farmer.....3 "	346 09
Murcklen, J. L.....	".....4 "	400 00
Nicholl, J.....	Truck Driver.....6 3/4 "	781 62
Scott, G.....	Herdsmen.....5 "	437 50

## Maintenance (\$12,125.60):

R. Burns & Co., 583.96; V. Caine, 238.07; Department of Highways, 123.55; Fairbank Lumber & Coal Co., 276.00; Firestone Tire & Rubber Company of Canada, Ltd., 143.43; W. Ford, 125.00; W. Ham, 270.87; N. Malloy, 127.54; Mason's Service Station, 111.03; J. Murcklen, travelling expenses, 64.00; Ontario Hospital, Brockville, 200.00; Ontario Hospital, Hamilton, 281.25; Ontario Hospital, Kingston, 615.00; Ontario Hospital, Langstaff, 1,322.50; Ontario Hospital, London, 3,323.00; Ontario Hospital, New Toronto, 392.63; Ontario Hospital School, Orillia, 250.00; Ontario Hospital, Whitby, 1,924.00; Ontario Hospital, Woodstock, 625.00; E. Rogers Co., Ltd., 132.90; Thayers, Ltd., 155.29;

## Special Warrants—Continued

## Mimico Reformatory Farm—Continued

## Maintenance—Continued

Toronto Elevators, Ltd., 876.00;—Cartage, express and freight, 61.39; accounts under \$100, 1,149.99.....	13,372 40	
Less: Sale of Products.....	1,246 80	12,125 60
<b>Contribution to St. Paul's Hospital, Hearst, toward Providing an Addition to the Institution (\$5,000.00)</b>		
St. Paul's Hospital, Hearst.....		5,000 00
<b>Grant to the Red Cross Hospital Committee to aid in the Construction of the Red Cross Hospital at Thessalon (\$5,000.00)</b>		
Red Cross Hospital Committee, Thessalon.....		5,000 00
<b>Public Health Laboratory, Belleville General Hospital (\$1,498.19)</b>		
Belleville General Hospital, Grant, 1,000.00; American Public Health Association, 2.50; Central Scientific Company of Canada, Ltd., 63.34; J. B. McKay, 18.50; Office Specialty Manufacturing Co., Ltd., 75.76; Main Laboratory, Department of Health, 338.09.....		1,498 19
Special Warrants.....	\$288,229 74	
<b>Total Expenditure, Department of Health.....</b>	<b>\$10,885,953 25</b>	



PART F

DEPARTMENT OF HIGHWAYS

FISCAL YEAR, 1941-42

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**PART F—DEPARTMENT OF HIGHWAYS**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Highways	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:	5	400,000 00			309,655 88		90,344 12
Salaries.....							
Grants:	9	300 00			300 00		
Ontario Good Roads Association.....	9	1,500 00			1,500 00		
Canadian Good Roads Association.....							
Main Office.....	..	401,800 00			311,455 88		90,344 12
Salaries:	9	420,000 00			322,251 07		97,748 93
Division Offices.....	12	75,000 00			59,101 33		15,898 67
Municipal Roads Branch.....	13	72,000 00			48,032 62		23,967 38
Gasoline Tax Branch.....	14	21,000 00			14,797 08		6,202 92
Miscellaneous Permits Branch.....	14	170,000 00			138,845 13		31,184 87
Motor Vehicles Branch.....							
Salaries.....	..	758,000 00			582,997 23		175,002 77
Supply Bill.....	..	1,159,800 00			894,453 11		265,346 89
Statutory:							
Main Office:	16, 18				8,000 00		
Minister's Salary.....	16, 18				68,749 55		
Travelling Expenses.....	16, 18				65,866 34		
Maintenance.....	17, 18				1,102 03		
Contingencies.....	17, 18				5,089 30		
Traffic Census.....	17, 18						
Main Office.....	..				148,807 22		
Division Offices:	17, 19						
King's Highways and Development Roads.....	..				12,123,706 44	16,727,334 99	
Division Offices.....	..				12,123,706 44	16,727,334 99	



[illegible]

## SUMMARY

Department of Highways	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Grants:							
Main Office.....	9	1,800	00			1,800	00
Salaries:							
Main Office.....	5-9	309,655	88			309,655	88
Division Offices.....	9-12	322,251	07			322,251	07
Municipal Roads Branch.....	1-13	59,101	33			59,101	33
Gasoline Tax Branch.....	1-14	48,032	62			48,032	62
Miscellaneous Permits Branch.....	14	14,797	08			14,797	08
Motor Vehicles Branch.....	14	138,815	13			138,815	13
Statutory.....	16-6	16,433,785	51	18,115,248	43	34,549,033	94
Special Warrants.....	46	63,288	43	7,186	14	70,474	57
Department of Highways.....	..	17,391,527	05	18,122,434	57	35,513,961	62

## DEPARTMENT OF HIGHWAYS

Hon. T. B. McQuesten, Minister, 12 months (Statutory, see page F 18)

## MAIN OFFICE

Salaries (\$309,655.88)

## Permanent

## Office of the Minister

Yorston, J. E.	Secretary to the Minister and Departmental Secretary	12 months	2,700 00
Farewell, H.	Secretarial Stenographer	"	1,500 00
Leeson, L. E.	"	"	1,400 00

## Office of the Deputy Minister

Smith, R. M.	Deputy Minister	12 months	8,000 00
Armstrong, H. J.	Assistant to Deputy Minister	3 "	999 99
Beemer, H. M.	Senior Clerk	12 "	1,800 00
Brown, E. E.	Clerk, Group 1	"	1,400 00
Cartan, J. F.	" 2	"	1,125 00
Creswick, M.	Secretarial Stenographer	2 4/5 "	330 54
Flegg, F. C.	Senior Clerk	12 "	1,600 00
Fleming, E.	Clerk, Group 1	"	1,600 00
Gray, G.	" 3	3 2/3 "	252 82
Kennedy, A. R.	Senior Clerk	12 "	1,900 00

## Office of the Chief Engineer

Smith, A. A.	Chief Engineer	12 months	5,000 00
Crumpton, M.	Clerk Stenographer, Group 1	"	1,200 00
Francis, T. F.	District Engineer (North)	"	3,300 00
Hood, M. C.	Clerk Stenographer, Group 2	3 "	225 00
Hutcheson, W. B.	Assistant Engineer	12 "	3,300 00
James, E. M.	Senior Clerk	"	1,600 00
Kennedy, M.	"	"	1,800 00
Millar, J. D.	Municipal Road Engineer	"	2,850 00
MacGowan, F.	Clerk Stenographer, Group 1	"	975 00
MacLachlan, W. A.	Contract Engineer	"	3,300 00
McKinnon, A. E.	Clerk Stenographer, Group 2	"	975 00
Murray, E. H.	Principal Clerk	"	2,100 00
Nelson, C. H.	Assistant Chief Engineer	"	3,800 00
Robbins, C. A.	District Engineer (South)	"	3,600 00
Stevens, A. M.	Clerk Stenographer, Group 1	"	1,050 00
Stockdale, G. A.	Draughtsman, Group 1	"	1,800 00
Van Horne, I.	Clerk Stenographer, Group 1	4 "	375 00

## Office of the Bridge Engineer

Sedgwick, A.	Chief Bridge Engineer	12 months	3,800 00
Balfour, H. M.	Assistant Highways Engineer	"	3,000 00
Cowpersmith, A. T.	Draughtsman, Group 1	"	1,800 00
Dodd, E. J.	" 2	12 months	1,400 00
	Less leave of absence		1,085 02
			314 98
Gibson, J. M.	Senior Draughtsman, Group 2	12 months	2,300 00
Hewitt, H. L.	" 2	12 months	2,000 00
	Less leave of absence		500 06
			1,499 94
Lamont, H. N.	Assistant Highway Engineer	12 months	2,850 00
Loch, L.	Senior Draughtsman, Group 1	"	2, 00 00
Maisonville, A. W.	Draughtsman, Group 1	10 "	1,666 60
Murray, V. S.	Assistant Highway Engineer	12 "	2,700 00
Toye, A. M.	"	"	2,700 00
Wilson, D. E.	Clerk Stenographer, Group 1	"	1,050 00

## Office of the Purchasing Engineer

Adams, S.	Principal Clerk	12 months	2,000 00
Reid, E. K.	Senior Clerk Stenographer	"	1,500 00
Welby, S. R.	Purchasing Clerk	"	2,200 00

## Main Office—Salaries—Continued

## Office of the Draughting Room

Hay, A.	Assistant Chief Engineer	12 months	3,300 00
Barclay, D.	Senior Draughtsman, Group 1	"	2,550 00
Barrett, L. D.	Instrument Man, Group 2	"	1,800 00
Boyd, J.	Senior Draughtsman, Group 2	12 months	2,200 00
	Less leave of absence	5 91	2,194 09
Clark, H. A.	Instrument Man, Group 1	12 months	1,800 00
Davidson, W. A.	Draughtsman, Group 1	"	1,800 00
Hill, J. F.	" " 1	"	1,700 00
Hotson, W. E.	" " 1	"	2,000 00
Liddle, C. F.	Office Appliance Operator, Group 3	1	68 75
Lightwood, G.	Draughtsman, Group 1	12	1,800 00
Odum, L. G.	Office Appliance Operator, Group 1	"	1,700 00
Pownall, G. F.	" " " 1	"	1,600 00
Robins, C. P.	Draughtsman, Group 2	2 1/3	272 21
Tompsett, C. J.	" " 3	12 months	975 00
	Less leave of absence	812 50	162 50
Wenger, F. W.	" " 1	12 months	2,000 00
Whitelaw, J.	" " 2	4 1/3	508 04

## Testing Laboratory

Kitson, W.	Laboratory Supervisor	12 months	2,400 00
Braggins, W. P.	Testing Engineer	"	2,000 00
Smith, T. M.	Laboratory Assistant, Group 1	"	1,300 00

## Surveys Office

Fulton, W. J.	Inspector of Surveys	12 months	3,200 00
Andersen, Y.	Surveyor, Group 2	"	1,900 00
Baird, W. J.	Assistant Inspector of Surveys	10 3/4	2,129 03
Bennett, N. D.	Surveyor, Group 2	12	2,000 00
Corey, W. R.	Draughtsman, Group 2	"	1,500 00
Griffin, C.	Surveyor, Group 2	"	1,900 00
Griffin, P. M.	Senior Clerk Stenographer	"	1,300 00
Haigh, J. J.	Surveyor, Group 2	"	2,100 00
Howard, J. B.	" " 1	"	2,100 00
Howden, H. S.	" " 2	11	1,466 63
Jackson, J. E.	Assistant Inspector of Surveys	12	2,550 00
Jackson, W. L.	Senior Draughtsman, Group 2	"	2,000 00
Muir, T. C.	Instrument Man, Group 1	"	1,800 00
Siddall, K. H.	Surveyor, Group 1	"	2,100 00
Smith, E. S.	Draughtsman, Group 2	1 4/5	230 51
Stewart, L. D.	Surveyor and Senior Draughtsman	12	3,000 00
Young, P. C.	Clerk, Group 1	"	1,300 00

## Office of the Chief Accountant

Smith, G. E. F.	Chief Accountant	12 months	3,800 00
Zoller, J. L.	Chief Clerk	"	3,000 00
Adamson, H. M.	Clerk, Group 1	11	1,191 63
Anderson, J. R.	" " 1	12	1,200 00
Beaupre, R. E.	Senior Clerk Stenographer	"	1,200 00
Bishop, I. M.	Clerk Typist, Group 1	12 months	975 00
	Less leave of absence	87 08	887 92
Boisseau, A. M.	Clerk Stenographer, Group 1	12 months	1,200 00
Bradbury, A. W.	Clerk, Group 1	"	1,400 00
Burch, H. Y.	" " 1	"	1,200 00
Burstow, S. J.	" " 1	"	1,600 00
Carson, M.	Clerk Typist, Group 1	"	1,200 00
Chadwick, I.	" " 1	"	1,200 00
Clarke, R. L.	Senior Audit Clerk	3	450 00
Cooper, G. H.	Senior Clerk	12	2,000 00
Dicker, C. L.	Principal Clerk	"	2,400 00
Embleton, F.	Clerk, Group 1	"	1,500 00
Hallett, N. W.	Principal Clerk	"	2,200 00
Hamilton, M. S.	Senior Clerk	2	283 33
Hayden, I. L.	Clerk Stenographer, Group 1	12	1,200 00
Hoover, C.	Principal Clerk	"	2,000 00
Knight, H. H.	Senior Clerk	"	1,800 00

## Main Office—Salaries—Continued

## Office of the Chief Accountant—Continued

LaPrairie, L. B.	Clerk Stenographer, Group 2	12 months	975 00
Lickorish, E.	" " 1	"	1,125 00
Lindsay, L.	Clerk, Group 2	"	1,200 00
Lyons, M.	Clerk Typist, Group 1	"	1,200 00
Martin, F. J.	Principal Clerk	"	2,100 00
Milligan, H. E.	Clerk Typist, Group 1	11 1/5 months	1,119 35
Mitchell, E. A.	Principal Clerk	12 months	2,100 00
Porter, F.	Stock Clerk, Group 1	"	1,500 00
Shaver, A. L.	Clerk Stenographer, Group 2	"	900 00
Simpson, S.	Clerk Typist, Group 1	"	1,200 00
Skinner, W. A.	Senior Clerk	"	1,700 00
Smith, James	Principal Clerk	"	2,200 00
Smith, John	" " "	"	2,300 00
Sparling, L. M.	Clerk Stenographer, Group 2	"	975 00
Talbot, F.	Clerk, Group 1	"	1,500 00
Tremeer, F. A.	" " 2	12 months	1,050 00
	Less leave of absence		962 50
			87 50
Vincent, A. F.	Senior Clerk	12 months	2,000 00
Way, R. L.	" " "	"	1,600 00
Wilson, H.	" " "	"	1,700 00

## Office of the Municipal Audits

Woods, M. H.	Head Audit Clerk	12 months	2,400 00
Brown, P. D.	Senior Audit Clerk	"	1,800 00
Child, M.	Clerk, Group 1	12 months	1,500 00
	Less leave of absence		750 00
			750 00
Dickson, N. B.	Senior Audit Clerk	12 months	1,900 00
Gill, J. A.	Audit Clerk	"	1,200 00
Hardy, W. M.	Clerk, Group 1	"	1,200 00
Jory, P. H.	Senior Audit Clerk	"	1,700 00
MacDonald, T. J.	Audit Clerk	6 1/2 "	812 50
Mace, M. C.	Clerk Typist, Group 1	12 "	975 00
Marshall, W. S.	Division Clerk	"	1,700 00
Pogue, J.	Senior Audit Clerk	"	1,700 00
Teetzel, L. B.	" " "	"	1,700 00

## Property Department

Richardson, N. H.	Senior Property Valuator	12 months	4,000 00
Beard, F. W.	Assistant Property Valuator, Group 1	"	2,100 00
Bond, R. W.	Clerk, Group 1	"	1,200 00
Broadfoot, H. Y.	Clerk Typist, Group 1	"	975 00
Clements, L. A.	Clerk Stenographer, Group 1	3 "	281 25
Code, R. S.	Surveyor	12 "	2,200 00
Cressman, I. M.	Clerk Stenographer, Group 2	5 "	375 00
Cryer, H. M.	" " 1	12 "	1,050 00
Elliott, L. M.	Clerk Stenographer, Group 1	"	1,125 00
Jones, H. P.	Assistant Property Valuator, Group 1	"	2,200 00
Leadbetter, B.	Clerk Stenographer, Group 2	"	975 00
McAninch, H. M.	" " 2	3 "	225 00
McGiverin, F. A.	Assistant Property Valuator, Group 1	6 1/3 "	1,102 50
Mewburn, T. C.	" " 1	12 "	1,800 00
Outram, A. A.	Surveyor, Group 2	"	1,800 00
Reid, A.	Engineering Draughtsman	"	2,850 00
Rochemont, A. V.	Senior Clerk	"	1,700 00
Sharpe, E. L.	Clerk Typist, Group 2	3 "	206 25
Slater, J. S.	Assistant Property Valuator, Group 1	12 "	2,300 00
Willmot, S. I.	Clerk Stenographer, Group 2	3 "	225 00
Wyse, G. F.	Draughtsman, Group 1	12 "	1,600 00

## Central Records Branch

Simpson, G. R.	Clerk, Group 1	12 months	1,300 00
Conron, R. W.	" " 3	4 "	325 00
Gardiner, V. M.	Clerk Typist, Group 1	12 "	975 00
Lindsay, K.	Filing Clerk, Group 1	12 months	1,200 00
	Less leave of absence		69 34
			1,130 66
Rapson, N.	" " " 1	12 months	1,200 00
Walker, M. A.	Clerk Stenographer, Group 1	"	1,050 00

## Main Office—Salaries—Continued

## Stationery and Printing Office

Mason, J. B.	Senior Clerk	12 months	1,700 00
Corrigale, J. J.	Clerk, Group 2	3 "	300 00
Edwards, B.	Office Appliance Operator, Group 2	12 "	1,125 00
Henn, L. B.	" " " "	1 2 "	200 00
Luck, A. E.	" " " "	1 12 "	1,400 00
Mayer, R. J.	Clerk, Group 2	12 months	1,200 00
	Less leave of absence	538 71	661 29
Rooker, L. E.	" " 2	12 months	1,200 00
Public Service Superannuation Fund, Contribution re Enlistments			394 97

## Temporary

## Office of the Chief Engineer

Cash, I.	Clerk Stenographer, Group 1	8 months	750 00
Hood, M. C.	" " " 2	9 "	675 00
Mennear, M. D.	" " " 1	12 "	1,200 00
Schwenger, A.	Electrician	12 months	1,800 00
	Less leave of absence	150 00	1,650 00

## Office of the Draughting Room

Huddleston, R. E.	Office Boy	8½ months	419 19
Van Raalte, P. S.	Draughtsman, Group 2	12 "	1,500 00

## Surveys Office

Wood, J. H.	Draughtsman, Group 3	3½ months	218 75
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## Office of the Chief Accountant

Berry, I. J.	Clerk Stenographer, Group 2	4 months	275 00
Buffet, G. L.	Office Boy	3½ "	202 48
Ellis, M. L.	Clerk Stenographer, Group 2	7 "	481 25
Lambe, D.	Clerk, Group 2	12 months	1,200 00
	Less leave of absence	13 01	1,186 99
McBride, W. C.	Office Boy	10 months	542 34
Stockley, G.	" " " 4 1/5	"	219 04
Webb, W. K.	Senior Clerk	3 "	445 16

## Office of the Municipal Audits

Franklin, M.	Clerk Stenographer, Group 2	8½ months	636 29
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## Property Department

Clements, L. A.	Clerk Stenographer, Group 1	9 months	843 75
King, A. E.	Land Valuator and Claims Adjuster	12 "	2,100 00
Legris, J. A.	Student-at-Law	2 "	132 50
MacMahon, A. M.	Clerk Stenographer, Group 2	12 "	900 00
McAninch, H. M.	" " " 2	9 "	675 00
Newcombe, B. E.	" " " 2	7 "	460 22
Page, A. L.	Assistant Property Valuator, Group 1	12 "	2,100 00
Robson, J. E.	" " " " 1	"	2,199 96
Sayce, G. L.	" " " " 1	"	2,100 00
Sharpe, E. L.	Clerk Typist, Group 2	9 "	618 75
Smith, J. J.	Assistant Property Valuator, Group 1	12 "	2,100 00
Taylor, G. R.	" " " " 1	"	2,100 00
Willmot, S. I.	Clerk Stenographer, Group 2	9 "	675 00

## Central Records Branch

Burnside, J. C.	Office Boy	1 month	50 32
Cox, J. J.	" " "	5½ months	291 54
Gourlay, J. C.	" " "	12 "	637 50
Roberts, D. A.	" " "	6 "	318 75
Ward, J. D.	" " "	7 4/5 "	420 32
Young, G. R.	Filing Clerk, Group 1	12 "	975 00

## Main Office—Salaries—Continued

## Stationery and Printing Office

Corrigale, J. J.....	Clerk, Group 2.....	9 months	900 00
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## Grants (\$1,800.00)

Ontario Good Roads Association.....	300 00
Canadian Good Roads Association.....	1,500 00

Main Office.....	\$311,455 88
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## DIVISION OFFICES

## Salaries (\$322,251.07)

## Permanent

## Division No. 1—Chatham:

Hosking, E. J.....	Division Engineer.....	12 months	3,450 00
Ball, O. J.....	Auto Mechanic, Group 1.....	"	1,500 00
Mackrell, M. A.....	Clerk Stenographer, Group 1.....	1 "	87 50
Newham, L.....	Clerk, Group 1.....	12 "	1,500 00
Schou, J. H.....	Assistant Highway Engineer, Group 2.....	"	2,000 00
Summers, G. J.....	Painter.....	"	1,500 00

## Division No. 2—London:

Alder, W. R.....	Division Engineer.....	12 months	3,450 00
Brownridge, F. C.....	Instrument Man, Group 2.....	"	1,800 00
Coombs, J. A.....	Assistant Highway Engineer, Group 1.....	"	2,500 00
Coulthard, E. M.....	Clerk Stenographer, Group 1.....	"	1,125 00
Howell, G. U.....	Assistant Highway Engineer, Group 2.....	"	2,200 00
Hubbell, G. M.....	Senior Clerk.....	"	1,800 00
Westlake, L.....	Auto Mechanic, Group 1.....	"	1,500 00
Wing, W. B.....	Draughtsman, Group 2.....	6 months	650 00
	Less leave of absence	21 69	628 31

## Division No. 3—Stratford:

MacPherson, H. E.....	Division Engineer.....	12 months	3,450 00
Long, A. E.....	Auto Mechanic, Group 1.....	"	1,800 00
O'Brien, R. J.....	Instrument Man, Group 1.....	"	1,800 00
Pauli, V. H.....	Clerk Stenographer, Group 1.....	"	1,125 00
Sandey, L.....	Senior Clerk.....	"	1,800 00
Warren, W. R.....	Draughtsman, Group 2.....	12 months	1,500 00
	Less leave of absence	1,354 84	145 16

## Division No. 4—Grimsby:

Brisco, G.....	Instrument Man, Group 1.....	12 months	2,000 00
Colter, A. L.....	" " " 1.....	"	1,800 00
Dickson, H. R.....	Senior Clerk.....	"	2,000 00
James, F. H.....	Assistant Highway Engineer, Group 2.....	"	2,300 00
Riddell, C. J.....	Inspector on Maintenance Work.....	"	1,500 00
Tregaskes, H. A.....	Instrument Man, Group 1.....	"	1,800 00
Webster, C. W.....	Assistant Highway Engineer, Group 2.....	"	2,300 00
Westlake, W.....	Instrument Man, Group 1.....	"	1,800 00

## Division No. 5—Owen Sound:

Cummiford, S. A.....	Division Engineer.....	12 months	3,450 00
Baldwin, A. L.....	Assistant Highway Engineer, Group 2.....	"	2,400 00
Campbell, R. A.....	Painter.....	1 "	116 66
McIntyre, N. W.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Rudd, A. E.....	Instrument Man, Group 1.....	"	2,000 00
Simmonds, F.....	Auto Mechanic, Group 1.....	"	1,500 00
Stauffer, N. A.....	Senior Clerk.....	"	1,800 00

## Division No. 6—Toronto:

Ramsay, D. G.....	Division Engineer.....	12 months	3,150 00
Campbell, R. A.....	Painter.....	1½ "	185 66
DeFoe, J. C.....	Secretarial Stenographer.....	12 "	1,600 00
Dyer, D.....	Foreman Painter.....	"	1,700 00

## Division Offices, Salaries—Continued

## Division No. 6—Toronto—Continued

Foley, A. H.	Senior Clerk	12 months	2,000 00
Foster, G. J.	Assistant Highway Engineer, Group 2	"	2,400 00
Hanna, R. C.	Clerk, Group 1	7½ "	794 42
Irwin, B. L.	Instrument Man, Group 1	11 "	1,833 26
Long, J. H.	Auto Mechanic, Group 1	12 "	1,800 00
McNeill, T. A.	Assistant Highway Engineer, Group 2	"	2,400 00
Tregaskes, N. E.	Instrument Man, Group 1	12 months	2,000 00
	Less leave of absence	202 45	1,797 55
Webster, G. B.	" " Group 1	12 months	2,000 00
Wilhelm, E. D.	Clerk Stenographer, Group 2	"	975 00

## Division No. 7—Port Hope:

Sears, J.	Division Engineer	12 months	3,450 00
Anderson, W. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Brandwood, E.	Painter	"	1,500 00
Fox, W. C.	Senior Clerk	"	2,000 00
Logan, W. A.	Assistant Highway Engineer, Group 2	"	2,200 00
Reed, G. H.	Draughtsman, Group 2	7 "	1,050 00
Smith, W. B.	Auto Mechanic, Group 1	12 "	1,700 00

## Division No. 8—Kingston:

Noonan, W. F.	Division Engineer	12 months	3,450 00
Boyd, L. B.	Painter	"	1,500 00
Cumming, J. W.	Clerk, Group 1	"	1,200 00
Dale, A. H.	Auto Mechanic, Group 1	"	1,800 00
Judson, W. P.	Assistant Highway Engineer, Group 2	"	2,200 00
Lyon, C. D.	" " " 1	"	2,500 00
Pearson, W. G.	Clerk, Group 1	"	1,600 00
Reid, G. J.	Assistant Highway Engineer, Group 3	9 "	1,350 00
Saunders, F. E.	" " " 2	12 "	2,200 00
Taplin, D. M.	Clerk Stenographer, Group 1	"	1,200 00
Whitley, P. L.	Assistant Highway Engineer, Group 2	"	2,400 00
Woodcock, E. F.	Instrument Man, Group 1	"	1,800 00

## Division No. 9—Ottawa:

Saunders, W. L.	Division Engineer	12 months	3,450 00
Coghlan, H. M.	Clerk Stenographer, Group 2	"	975 00
Keenan, P. A.	Assistant Highway Engineer, Group 1	"	2,500 00
Perry, F. C.	Senior Clerk	"	2,000 00
Thomson, W. J.	Assistant Highway Engineer, Group 2	"	2,100 00
Wallace, J. A.	Auto Mechanic, Group 2	"	1,500 00
Wild, L. C.	Painter	"	1,500 00

## Division No. 10—Bancroft:

Clarke, W. A.	Division Engineer	12 months	2,700 00
Follis, F. J.	Senior Clerk	"	1,800 00
McCarthy, T. V.	Instrument Man, Group 1	12 months	2,000 00
	Less leave of absence	77 77	1,922 23
More, H. J.	" " Group 1	12 months	2,000 00

## Division No. 11—Huntsville:

Macdonell, C. K. S.	Division Engineer	12 months	3,450 00
Burchnall, R. P.	Surveyor, Group 1	"	2,200 00
Clarke, M. R.	Senior Clerk	"	1,700 00
Merritt, H. N.	Assistant Highway Engineer, Group 2	"	2,200 00
Paris, J.	" " " 1	"	2,400 00
Pells, C. P.	Clerk Stenographer, Group 1	"	1,200 00
Robinson, W. S.	Auto Mechanic, Group 1	"	1,700 00

## Division No. 12—Parry Sound:

Richardson, R. E.	Division Engineer	12 months	3,450 00
Cowden, A.	Auto Mechanic, Group 1	"	1,800 00
Fraser, W. L.	Assistant Highway Engineer, Group 2	"	2,400 00



## Division Offices, Salaries—Continued

## Division No. 12—Parry Sound—Continued

Geddes, E. W.	Senior Clerk	12 months	2,000 00
Grier, G.	Clerk Stenographer, Group 1	"	1,050 00
Hicklin, W.	Assistant Highway Engineer, Group 2	"	2,200 00

## Division No. 13—North Bay:

Tackaberry, C.	Division Engineer	12 months	3,450 00
Angus, G. P.	Assistant Highway Engineer, Group 1	"	2,500 00
Gratton, A. W.	Auto Mechanic, Group 1	"	1,800 00
Jay, P.	Clerk Stenographer, Group 1	"	1,125 00
Robertson, H.	Assistant Highway Engineer, Group 1	"	2,500 00

## Division No. 14—New Liskeard:

Longstaffe, V. H.	Division Engineer	12 months	3,000 00
Knight, M. E.	Clerk Stenographer, Group 1	"	1,125 00
Overton, W. A.	Auto Mechanic, Group 1	"	1,600 00
Paterson, D. R.	Assistant Highway Engineer, Group 2	"	2,400 00
Shave, R. V.	Senior Clerk	"	2,000 00

## Division No. 16—Cochrane:

Cole, W. S.	Assistant Highway Engineer, Group 1	12 months	2,500 00
Field, J. G.	Instrument Man, Group 1	"	2,000 00
Nagle, M. M.	Clerk Stenographer, Group 1	"	1,050 00

## Division No. 17—Sudbury:

Szammers, C. F.	Division Engineer	12 months	3,000 00
Costello, J.	Auto Mechanic, Group 1	"	1,800 00
Marston, E. F.	Assistant Highway Engineer, Group 1	"	2,500 00
Roach, C. W.	Instrument Man, Group 1	"	2,000 00

## Division No. 18—Blind River:

McDougall, A. L.	Division Engineer	12 months	3,300 00
Burley, G. R.	Clerk Stenographer, Group 1	"	1,050 00
Duff, H. D.	Assistant Highway Engineer, Group 1	4¼ "	880 36
Fillion, W. J.	Senior Clerk	12 "	1,700 00
MacIver, D. W.	Auto Mechanic, Group 1	"	1,600 00

## Division No. 19—Fort William:

Smith, E.	Division Engineer	12 months	3,300 00
Mooney, A.	Senior Clerk	"	2,000 00
Shaw, H. G.	Auto Mechanic, Group 1	"	1,600 00
Sisson, H. P.	Assistant Highway Engineer, Group 1	"	2,400 00
Stewardson, R. M.	Clerk Stenographer, Group 1	"	1,125 00

## Division No. 20—Kenora:

Kelly, E. A.	Division Engineer	12 months	3,300 00
Bruce, F.	Senior Clerk	"	1,800 00
Gislasen, S. I.	Draughtsman, Group 2	"	1,600 00
Nixon, H. C.	Assistant Highway Engineer, Group 1	¼ "	55 56
Rabb, A. H.	" " " " " " " " " " " "	12 "	2,500 00

## Division No. 21—Fort Frances:

Lowry, G. H.	Division Engineer	12 months	3,150 00
Blakely, F. B.	Senior Clerk	"	1,800 00
Flanagan, J. J.	Clerk Stenographer, Group 1	"	1,200 00
Linqvist, F. A.	Auto Mechanic, Group 1	"	1,600 00
McDougall, A. R.	Assistant Highway Engineer, Group 1	"	2,500 00
Murphy, D.	Instrument Man, Group 1	"	2,000 00
Williams, L. F.	Assistant Highway Engineer, Group 1	"	2,500 00

## Division No. 25—Geraldton:

Armstrong, T. C.	Instrument Man, Group 1	12 months	1,800 00
Christopherson, W. W.	Assistant Highway Engineer, Group 1	"	2,500 00

## Division Offices, Salaries—Continued

## Division No. 25—Geraldton—Continued

Mills, A. M.	Assistant Highway Engineer, Group 1	12 months	2,500 00
O'Gorman, C. F.	" " " " 2	"	2,200 00
Phipps, H. R.	" " " "	"	2,500 00
Roney, C. P.	Senior Clerk	"	1,700 00
Sloan, J. R.	Instrument Man, Group 1	1 4/5 "	306 44

## Equipment Branch—Toronto:

Johnston, T.	Superintendent of Garage and Equipment Branch	12 months	2,850 00
Adams, F. W.	Auto Mechanic, Group 1	"	1,800 00
Allen, E.	Auto Painter	"	1,700 00
Andrews, C.	Auto Mechanic, Group 1	"	1,600 00
Atkins, W. H.	" " 1	"	1,500 00
Bell, R. A.	Clerk, Group 1	4 "	500 00
Bond, D. M.	Auto Mechanic, Group 1	12 "	1,800 00
Brown, H. F.	Clerk Stenographer, Group 1	9 "	906 45
Campbell, J.	Auto Mechanic, Group 1	12 "	1,800 00
Chiddenton, S. J.	" " " 1	3 days	15 00
Consitt, H.	" " 2	3 months	390 00
Coomber, W.	Principal Clerk	12 "	2,000 00
Cooper, W.	Store Assistant	"	1,400 00
Cross, M. F.	Senior Clerk	"	1,900 00
Dearborn, C. E.	Auto Mechanic, Group 1	"	1,600 00
Dent, M.	" " " 1	"	1,800 00
Duffin, A. R.	" " " 1	"	1,800 00
Fraser, J.	Head Auto Mechanic	"	2,000 00
Gordon, A.	Garage Attendant	"	1,125 00
Greenwell, F.	" " " 3 1/4 "	"	376 32
Griffin, S. H.	Auto Mechanic, Group 1	12 "	1,500 00
Hayden, J.	" " " 1	"	1,600 00
Johnston, W.	Head Auto Mechanic	"	2,000 00
Law, F.	Chauffeur	"	1,600 00
McGrath, W.	Night Garage Attendant	"	1,400 00
Moores, F.	Auto Mechanic, Group 1	"	1,600 00
Morris, J. H.	Storekeeper	"	1,600 00
Page, R. N.	Clerk, Group 1	"	1,200 00
Pain, W. H.	Auto Mechanic, Group 1	"	1,700 00
Pope, O.	Chauffeur	"	1,600 00
Spence, W.	Senior Clerk	"	2,000 00
Treadaway, G.	Chauffeur	"	1,600 00
Winton, J. M.	Store Assistant	"	1,200 00
Woodrow, F. J.	Clerk, Group 1	"	1,200 00

Public Service Superannuation Fund, Contribution re Enlistments ..... 916 72

## Temporary

## Division No. 4—Grimsby:

Hanning, G. F.	Division Engineer	12 months	2,175 60
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## Equipment Branch—Toronto:

Consitt, H.	Auto Mechanic, Group 2	9 months	1,170 00
Greenwell, F.	Garage Attendant	7 3/4 "	760 37
Hosick, M. H.	Office Boy	3 "	187 50

## MUNICIPAL ROADS BRANCH

## Salaries (\$59,101.33)

## Permanent

Marshall, J. A. P.	Chief Municipal Engineer	12 months	3,600 00
Boucher, L. A.	Municipal Road Engineer	"	2,700 00
Caldwell, T. S.	" " " "	"	2,400 00
Caughy, J. E.	" " " "	"	2,700 00
Cook, W. S.	" " " "	"	2,700 00
Eaton, H. T.	" " " "	"	3,000 00

## Municipal Roads Branch, Salaries—Continued

Fellowes, A. N.	Municipal Road Engineer	12 months	3,000 00
Gibson, W. G.	" " "	"	2,850 00
Gorrie, D. A.	" " "	3 "	600 00
Hawes, J. H.	" " "	12 "	3,000 00
Higgins, P. M.	" " "	"	3,000 00
MacInnes, J. M.	" " "	"	3,150 00
Poynton, C. A.	" " "	"	2,700 00
Smail, H. A.	" " "	"	3,000 00
Swartman, T. C.	" " "	"	2,700 00
Hopper, W. T.	Assistant Municipal Road Engineer	"	2,000 00
Howard, J. P.	" " "	"	2,100 00
Lee, T. W.	" " "	"	2,100 00
Whitton, J. B.	" " "	1/4 "	53 33
Ludgate, J. V.	Assistant Highway Engineer, Group 2	12 "	2,400 00
Spence, D. S.	Draughtsman, Group 2	"	1,600 00
Gamey, A.	Senior Clerk	"	1,800 00
Hainsworth, N. W.	"	"	2,000 00
Perry, J. W.	Clerk Stenographer, Group 1	"	1,125 00
Phillips, K.	" " 2	"	975 00
Public Service Superannuation Fund, Contribution re Enlistment			48 00

## Temporary

Gorrie, D. A.	Municipal Road Engineer	9 months	1,800 00
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## GASOLINE TAX BRANCH

Salaries (\$48,032.62)

## Permanent

Gunn, H. S.	Chief Inspector	1 month	300 04
Cuthbertson, S. O.	"	12 months	3,600 00
Adams, W.	Senior Filing Clerk	"	1,600 00
Aitchison, T. P.	Senior Clerk	"	1,900 00
Anderson, W. A.	Principal Clerk	"	2,000 00
Armstrong, W. C.	Inspector	"	2,400 00
Banning, E.	Clerk Stenographer, Group 1	"	1,200 00
Binkley, E. H.	Clerk Typist, Group 2	3 "	206 25
Blair, R. B.	Principal Audit Clerk	12 "	2,000 00
Dowie, M.	Clerk Stenographer, Group 2	11 1/4 "	841 94
Emery, K. W.	" " 2	12 "	900 00
Ferris, D. S.	Clerk, Group 1	3 "	300 00
Gordon, T. D.	" " 1	12 "	1,500 00
Jacques, V. H.	Clerk Stenographer, Group 1	"	1,050 00
Jerome, P. H.	" " 2	3 "	225 00
Laver, J. R.	Clerk, Group 1	12 "	1,400 00
MacDonald, R.	Senior Clerk	"	1,900 00
McGee, J. C.	Instrument Man, Group 1	11 "	1,833 26
Nicol, M. E.	Clerk Stenographer, Group 2	12 "	975 00
Noble, J. J.	Clerk, Group 1	"	1,200 00
Power, M. A.	" " 1	"	1,500 00
Robinson, J. H.	Principal Audit Clerk	"	2,000 00
Rudd, R. M.	Clerk, Group 1	3 "	300 00
Rymal, C. W.	Instrument Man, Group 1	12 "	1,800 00
Saunders, C. A.	Principal Audit Clerk	"	2,000 00
Scicluna, H.	Clerk, Group 3	"	825 00
Sutherland, M. S.	Instrument Man, Group 1	"	1,800 00
Talbot, D.	Clerk, Group 1	"	1,200 00
Thomson, L. M.	Clerk Typist, Group 2	3 "	206 25
Tibbs, J. L.	Clerk, Group 3	1/3 "	20 63
Wilson, M.	Senior Clerk Stenographer	12 "	1,200 00
Public Service Superannuation Fund, Contribution re Enlistments			54 74

## Temporary

Alexander, R. C.	Senior Clerk	11 4/5 months	1,770 00
Binkley, E. H.	Clerk Typist, Group 2	9 months	618 75
Ferris, D. S.	Clerk, Group 1	5 "	500 00
Jackson, W. S.	" " 1	12 "	1,200 00

## Gasoline Tax Branch, Salaries—Continued

Jerome, P. H.	Clerk Stenographer, Group 2	9 months	675 00
Martin, W. A.	Clerk, Group 1	12 "	1,200 00
McArthur, A. M.	Clerk Stenographer, Group 2	3½ "	239 51
Rudd, R. M.	Clerk, Group 1	8 "	810 00
Scoble, E. J.	Clerk Stenographer, Group 2	2 "	162 50
Thomson, L. M.	Clerk Typist, Group 2	9 "	618 75

## MISCELLANEOUS PERMITS BRANCH

## Salaries (\$14,797.08)

## Permanent

Fairs, C. G.	Inspector	12 months	1,700 00
Bonneville, P.	Assistant Inspector	3 "	300 00
Crozier, G. M.	Filing Clerk, Group 1	12 "	975 00
Delves, E.	Inspector	"	1,400 00
Dickson, B. M.	Assistant Inspector	"	1,500 00
Dollery, J.	Chauffeur	"	1,600 00
Fice, M.	Clerk Stenographer, Group 1	"	1,125 00
Harris, M. I.	Filing Clerk, Group 2	3 "	206 25
Harrison, H.	Clerk, Group 1	12 "	1,300 00
Sargent, H. B.	Assistant Inspector	"	1,500 00
Saul, G. E.	Clerk Typist, Group 1	"	1,125 00
Waters, J. C. T.	" " " 1	2½ "	59 58
Wright, E. A.	Clerk Stenographer, Group 2	6½ "	487 50

## Temporary

Bonneville, P.	Assistant Inspector	9 months	900 00
Harris, M. I.	Filing Clerk, Group 2	"	618 75

## MOTOR VEHICLES BRANCH

## Salaries (\$138,815.13)

## Permanent

Bickell, J. P.	Registrar	12 months	4,400 00
Townley, A. A.	Chief Clerk	"	2,900 00
Kelly, H.	Head Clerk, Group 1	"	2,850 00
Evans, G. C.	Principal Clerk	"	2,000 00
Earl, W. M.	Senior Clerk	"	1,550 00
Hallick, G. H.	"	7 "	1,050 00
Higgins, C. J.	"	4 2/5 "	662 90
Hovey, A. G.	"	12 "	1,800 00
Howard, M.	"	"	1,600 00
Jackson, J.	"	"	1,800 00
MacNab, A. G.	"	"	1,700 00
Nicholls, H.	"	"	1,600 00
Rowan, A. H.	"	"	2,000 00
Smith, E. A.	"	"	1,600 00
Tatton, J. S.	"	"	2,000 00
Ware, C. C.	"	"	1,700 00
Cockin, E. M.	Inspector	"	1,800 00
Collins, A.	"	"	1,400 00
Cumber, T. S.	"	"	1,400 00
Duncan, G. R.	"	"	1,500 00
Gamble, A. J.	"	"	1,800 00
McKelvie, C.	"	"	1,800 00
Rogerson, J. H.	"	3 "	375 00
Smith, J. J.	"	12 "	1,400 00
Arnold, W. J.	Chauffeur Examiner	"	1,800 00
Best, D.	"	"	1,700 00
Hodgson, G. A.	"	"	2,200 00
Laxton, W. E.	"	"	1,800 00
Pedlar, P. S.	"	"	2,200 00
Stockdale, W.	"	"	2,000 00

## Motor Vehicles Branch, Salaries—Continued

Allen, G. W.	Clerk, Group 1	12 months	1,300 00
Bawtinheimer, G. A.	" " 1	"	1,200 00
Boughner, W.	" " 1	"	1,500 00
Bradley, P. S.	" " 1	10½ "	1,224 93
Brown, H. C.	" " 1	12 "	1,081 25
Butt, E. L.	" " 2	"	1,050 00
Carter, H.	" " 1	"	1,400 00
Creed, C. C.	" " 2	"	1,050 00
Godfrey, F. V. I.	" " 2	"	1,050 00
Keddy, W.	" " 1	"	1,400 00
Miller, C.	" " 1	"	1,600 00
Singleton, R.	" " 3	3 "	187 50
Verner, W. S.	" " 1	12 "	1,500 00
Warren, G. C.	" " 2	"	1,200 00
Wingfield, L.	" " 1	"	1,200 00
Wright, R. J.	" " 1	"	1,300 00
Fraser, O.	Secretarial Stenographer	"	1,400 00
Brown, R. J.	Clerk Stenographer, Group 2	3 "	225 00
Gillies, M. I.	" " 1	12 "	1,125 00
Hunt, M. M.	" " 2	3 "	206 25
Little, A. K. M.	" " 2	11¼ "	912 10
Paton, J. F.	" " 2	12 "	975 00
Sharland, R. B.	" " 1	"	1,200 00
Smith, I. G.	" " 1	12 months	1,200 00
	Less leave of absence	645 16	554 84
Banks, F.	Clerk Typist, Group 1	12 months	975 00
Banner, L.	" " 2	3 "	187 50
Bowie, K.	" " 1	12 "	975 00
Bradley, C. A.	" " 1	"	975 00
Carty, V.	" " 1	"	975 00
Edworthy, I. K.	" " 1	"	975 00
Evans, M. B.	" " 1	"	1,200 00
Folger, M. E.	" " 1	5 2/5 "	540 00
Graham, K. M.	" " 2	12 "	825 00
Hodge, U.	" " 1	1/3 "	24 38
Judd, J. A.	" " 1	12 "	1,125 00
Kelly, H. E.	" " 1	"	1,200 00
Kerfoot, C. H.	" " 1	"	1,200 00
LaFrance, V. P. L.	" " 1	8 "	657 86
Loughrin, K. N.	" " 1	12 "	1,200 00
MacDougall, C. M.	" " 2	3 "	187 50
Madden, I. E.	" " 1	12 "	1,125 00
Madill, L. G.	" " 1	"	1,050 00
Marsh, M. E.	" " 1	"	975 00
McIntyre, A. E.	" " 1	"	975 00
Mordue, E. J.	" " 2	3 "	206 25
Mullin, A. E.	" " 2	12 "	825 00
Netterfield, M. S.	" " 1	"	1,200 00
O'Connor, F. J.	" " 1	"	1,200 00
Riches, R. I.	" " 1	"	1,125 00
Sanderson, R. M.	" " 2	3 "	206 25
Secker, E. E.	" " 1	12 "	1,200 00
Tilston, B.	" " 1	"	1,200 00
Jones, E.	Senior Filing Clerk	"	1,300 00
Bassingthwaite, O. M.	Filing Clerk, Group 2	11¼ "	85 94
Edmond, H. W. M.	" " 1	12 "	1,125 00
Eldridge, E. M.	" " 1	"	1,200 00
Flavelle, E. M.	" " 1	"	1,125 00
Fuller, E. I.	" " 2	3 "	206 25
Gordon, J. I.	" " 1	12 "	975 00
Griffith, N.	" " 1	"	1,200 00
Hanna, R.	" " 1	9 "	731 25
Manning, G. E.	" " 1	12 "	1,125 00
McClenahan, E. R.	" " 2	2 "	137 50
McGarrie, J. M.	" " 1	12 "	975 00
McKnight, A.	" " 2	3 "	225 00
McKnight, E. V.	" " 1	11 "	893 75

## Motor Vehicles Branch, Salaries—Continued

Miller, J.	Filing Clerk, Group 1	12 months	975 00	
		Less leave of absence	85 32	889 68
Moore, R. M.	" " "	2		206 25
Mortimer, E. L.	" " "	1	12	1,050 00
Rutherford, W. E.	" " "	1	"	975 00
Thompson, F.	" " "	1	"	975 00
Sonne, M.	" " "	2	3	206 25
Steson, S. I.	" " "	2	"	206 25
Saunders, A. H.	Stock Clerk, Group 1	12	"	1,200 00
Brown, G.	Audit Clerk		"	1,600 00
Public Service Superannuation Fund, Contribution re Enlistments				75 48

## Temporary

Rogerson, J. H.	Inspector	9 months	1,125 00	
Cohoon, J. G.	Clerk, Group 1	12	1,200 00	
Folger, M. M.	" " "	3	5	308 33
Lumsden, W. E.	" " "	1	3	300 00
Pellatt, H. F. M.	" " "	1	3 2/5	341 94
Singleton, R.	" " "	3	6 1/4	391 67
Brown, R. J.	Clerk Stenographer, Group 2	9	"	642 50
Hastings, R. C.	" " "	2	5	375 00
Hunt, M. M.	" " "	2	8	556 88
McKellar, M.	" " "	2	4	272 78
Poole, A. M.	" " "	2	6 1/2	444 58
Banner, L.	Clerk Typist, Group 2	9	"	562 50
Caldwell, V. J.	" " "	2	6 1/4	389 59
MacDougall, C. M.	" " "	2	9	562 50
Mordue, E. J.	" " "	2	"	581 25
Sanderson, R. M.	" " "	2	"	581 25
Tutt, H. M.	" " "	2	"	375 00
Young, L.	" " "	1	12	1,200 00
Bassingthwaite, O. M.	Filing Clerk, Group 2	9	"	618 75
Fuller, E. I.	" " "	2	"	581 25
Jannett, A. L.	" " "	2	12	825 00
McKnight, A.	" " "	2	9	675 00
Moore, R. M.	" " "	2	"	618 75
Sonne, M.	" " "	2	"	618 75
Steson, S. I.	" " "	2	"	618 75
Banks, J. G.	Office Boy	8 2/5	"	470 00
Bessey, J. W.	" " "	3	"	150 00

## STATUTORY

## SUMMARY OF EXPENDITURE

Minister's Salary	8,000 00
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## Travelling Expenses:

Main Office	68,761 90	
Less: Refunds	12 35	
	<hr/>	68,749 55
Municipal Roads Branch		33,605 87
Gasoline Tax Branch	8,006 38	
Less: Refunds	13 07	
	<hr/>	7,993 31
Miscellaneous Permits Branch	11,672 88	
Less: Refunds	9 96	
	<hr/>	11,662 92
Motor Vehicles Branch		17,396 16
	<hr/>	139,407 81

## Maintenance:

Main Office	69,260 05	
Less: Refunds	3,393 71	
	<hr/>	65,866 34
Municipal Roads Branch		1,102 15
Gasoline Tax Branch		1,459 92

## Statutory—Continued

## Summary of Expenditure—Continued

## Maintenance—Continued

Miscellaneous Permits Branch.....	1,513	17
Motor Vehicles Branch.....	63,583	03
Contingencies.....	1,102	03
Traffic Census.....	5,089	30

## Motor Vehicles Branch:

Safety Committee Advertising.....	937	25
Automobile Markers and Supplies.....	78,371	32
Fees, etc.....	499	87
		<hr/>
	219,524	38

## Highway Improvement Act:

## King's Highways and Development Roads:

Gross Expenditure.....	28,686,583	67
Less: Refunds.....	303,161	74
	<hr/>	
	28,383,421	93

Division No. 1, Chatham.....	E. J. Hosking.....	532,219	79
" " 2, London.....	W. R. Alder.....	468,816	02
" " 3, Stratford.....	H. E. Macpherson.....	761,401	16
" " 4, Grimsby.....	G. F. Hanning.....	3,415,483	57
" " 5, Owen Sound.....	S. A. Cummingford.....	629,131	89
" " 6, Toronto.....	D. G. Ramsay.....	3,247,715	97
" " 7, Port Hope.....	J. Sears.....	1,056,366	60
" " 8, Kingston.....	W. F. Noonan.....	1,556,357	08
" " 9, Ottawa.....	W. L. Sunders.....	500,548	93
" " 10, Bancroft.....	W. A. Clarke.....	1,165,137	94
" " 11, Huntsville.....	C. K. S. Macdonell.....	693,380	64
" " 12, Parry Sound.....	R. E. Richardson.....	461,844	37
" " 13, North Bay.....	C. Tackaberry.....	653,585	80
" " 14, New Liskeard.....	V. H. Longstaffe.....	1,672,588	80
" " 16, Cochrane.....	A. Sunstrum.....	346,770	93
" " 17, Sudbury.....	C. F. Szamers.....	659,231	95
" " 18, Blind River.....	A. L. McDougall.....	631,262	79
" " 19, Fort William.....	E. Smith.....	574,523	03
" " 20, Kenora.....	E. A. Kelly.....	544,422	41
" " 21, Fort Frances.....	G. H. Lowry.....	386,147	31
" " 25, Geraldton.....	T. F. Francis.....	7,923,021	74
Special Works, etc.....		249,619	19
General.....		336,796	70
Surveys.....		217,831	21
Medical Fund.....		2,377	85

28,686,583 67

## Less: Refunds:

Dominion Government Repayments....	45,493	11
Special Works, Sales, etc.....	255,290	78
Medical Fund.....	2,377	85
	<hr/>	
	303,161	74

28,383,421 93

## Equipment Branch:

Equipment Replacements, etc.....	499,371	53
Less: Refunds.....	31,752	03
	<hr/>	
	467,619	50

28,851,041 43

## Municipal Roads Branch:

## Subsidies in Aid of:

County Roads.....		2,402,819	70
Township Roads and Indian Reserves.....	2,918,511	55	
Less: Refunds.....	2,270	93	
	<hr/>		
		2,916,240	62

12,000 00

City of Niagara Falls, Annual payment re taxes.....

Total Net Statutory Expenditure.....\$34,549,033 94

## Statutory—Continued

## DETAILS OF EXPENDITURE

## Minister's Salary (\$8,000.00)

Hon. T. B. McQuesten.....12 months 8,000 00

## Travelling Expenses (\$139,407.81)

Armstrong, H. J., 13.60; T. C. Armstrong, 67.24.  
 Balfour, H. M., 751.15; D. Barclay, 200.02; H. S. Bare, 164.79; D. J. Barry, 1,216.88;  
 F. Beard, 1,756.19; C. Beldam, 1,487.98; D. J. Best, 82.83; J. P. Bickell, 96.20;  
 R. B. Blair, 1,250.54; R. W. Bond, 712.05; P. Bonneville, 1,744.04; L. A. Boucher,  
 2,034.17; P. S. Bradley, 9.60; W. Braggins, 1,754.87; P. D. Brown, 1,494.19; C.  
 Buchanan, 1,003.95; H. Y. Burch, 147.05.  
 Caldwell, T. S., 1,466.28; J. Campbell, 888.53; J. E. Caughey, 1,477.25; M. Child,  
 171.65; R. L. Chiswell, 44.13; R. L. Clarke, 310.50; E. M. Cockin, 284.92; R. S.  
 Code, 1,118.73; A. Collins, 2,912.69; W. B. Common, 70.00; W. S. Cook, 1,902.70;  
 G. H. Cooper, 945.84; T. S. Cumber, 2,707.19; S. O. Cuthbertson, 492.05.  
 Delves, E., 101.10; B. M. Dickson, 833.99; N. B. Dickson, 1,286.52; J. Dollery,  
 1,554.70; G. R. Duncan, 2,720.45.  
 Earl, W. M., 87.70; H. T. Eaton, 1,583.98.  
 Fairs, C. G., 2,672.44; A. N. Fellowes, 2,284.89; W. J. Fillion, 169.05; T. F. Francis,  
 1,734.10.  
 Gibson, J. M., 138.15; W. G. Gibson, 1,530.86; J. A. Gill, 220.76; T. D. Gordon,  
 1,141.85; D. A. Gorrie, 1,930.78; H. S. Gunn, 24.00.  
 Hamilton, D. W., 63.00; W. M. Hardy, 2,321.17; H. Harrison, 1,677.97; J. H. Hawes,  
 1,333.85; A. Hay, 37.20; H. Hewitt, 3.15; P. M. Higgins, 1,559.68; F. R. Hill,  
 1,053.78; C. Hoover, 162.93; W. T. Hopper, 1,460.48; J. P. Howard, 1,407.47;  
 W. B. Hutcheson, 3,128.94.  
 Jackson, W. S., 338.39; H. P. Jones, 1,702.25; P. H. Jory, 1,560.79.  
 King, A. E., 640.45; W. Kitson, 1,635.80.  
 Lamont, H. N., 166.57; J. R. Laver, 897.21; W. E. Laxton, 2,219.01; T. W. Lee,  
 1,326.29; L. Loch, 3.00; J. V. Ludgate, 1,793.55.  
 MacDonald, C., 125.51; T. J. MacDonald, 709.68; J. M. MacInnes, 1,069.61; W. A.  
 MacLachlan, 93.65; A. W. Maisonville, 179.07; J. A. P. Marshall, 1,482.79;  
 W. S. Marshall, 1,721.39; J. C. McGee, 635.78; F. A. McGiverin, 338.87; P. B.  
 McLaughlin, 26.50; T. C. Mewburn, 2,363.42; J. D. Millar, 1,025.24; E. H.  
 Murray, 6.68; V. S. Murray, 860.40.  
 Nelson, C. H., 2,101.59.  
 Outram, A. A., 1,295.43.  
 Page, A. L., 1,911.90; J. Pogue, 1,230.14; G. W. Powley, 217.27; C. A. Poynton,  
 2,266.63; C. E. Prouty, 1,819.20.  
 Rapple, S. S., 1,523.24; S. Ray, 2.70; A. Reid, 1,298.54; N. H. Richardson, 2,069.79;  
 L. M. Roach, 69.95; C. A. Robbins, 1,711.95; J. H. Robinson, 1,463.29; J. E.  
 Robson, 2,313.99; J. H. Rogerson, 2,830.68; T. W. Rooney, 5.76.  
 Sargent, H., 1,387.01; C. A. Saunders, 1,666.77; G. L. Sayce, 1,439.87; A. Sedgwick,  
 1,074.82; L. A. Sidney, 1.10; G. R. Simpson, 623.21; W. A. Skinner, 96.93;  
 J. S. Slater, 1,681.47; H. A. Smail, 1,587.92; A. A. Smith, 1,372.32; G. E. F.  
 Smith, 178.33; John Joseph Smith, 2,363.38; Joseph Jave Smith, 1,358.44; R. M.  
 Smith, 1,088.61; W. Stockdale, 602.83; T. C. Swartman, 2,240.11.  
 Taylor, G. R., 1,063.48; L. B. Teetzel, 1,711.69; A. A. Townley, 415.68; A. M. Toye,  
 208.34.  
 Walter, J., 1,519.46; W. K. Webb, 72.05; W. H. Weller, 718.01; F. H. Willison,  
 647.85; H. Wilson, 1,233.58; W. B. Wing, 11.88; M. H. Woods, 1,019.36.  
 Total.....\$139,443 19  
 Less: Refunds.....35 38

139,407 81

Maintenance.....	\$133,524.61
Contingencies.....	1,102.03
Traffic Census.....	5,089.30
Safety Committee Advertising.....	937.25
Automobile Markers and Supplies.....	78,371.32
Fees, etc.....	499.87

Total.....\$219,524.38

Acousticon Dictograph Company of Canada, Ltd., 218.71; Anglo Traders, Ltd.,  
 150.00; Art Metropole, 1,845.81.



## Maintenance, etc.—Continued

Burroughs Adding Machine of Canada, Ltd., 156.42.

Canadian National Express, 2,583.99; Canadian National Railways, 325.45; Canadian National Telegraphs, 532.21; Canadian Pacific Express, 869.00; Canadian Pacific Railway Co., 156.98; Canadian Pacific Railway Co., "Communications Department", 442.06; Canadian Color-type, Ltd., 777.50; Canadian Engineer Publications, 142.40; Canadian Geographical Society, 630.00; Canadian Good Roads Association, 259.00; Canadian Photo Copy Co., 869.39; Central Ontario Transports, Ltd., 154.61; H. S. Crabtree, 204.30.

Deluxe Transportation, 125.00; Dominion Press Clipping and Public Relations Bureau, 420.00.

Eastman Photographic Stores, Ltd., 280.08; T. Eaton Company, Ltd., 218.10.

Grand and Toy, Ltd., 1,913.75; Gray Coach Lines, Ltd., 325.60.

Hydro-Electric Power Commission of Ontario, 125.00; Hamilton Review, 251.00; Hamilton Spectator, 356.00.

International Business Machines, Ltd., 4,312.54; Instruments, Ltd., 233.19.

King's Printer, 99,767.41.

Labour News, 200.00.

MacNab, A. G., 187.50.

Maple Leaf Gardens, Ltd., 200.00; Martin Transport, Ltd., 168.26.

National Cash Register, 148.50; New York Herald Tribune, 999.00; North Bay Nugget, 112.00.

Ontario Provincial Police, 613.19; Ontario Reformatory Industries, 74,619.33; Ottawa Evening Citizen, 602.70.

Preston and Sons, Ltd., 119.00; Pringle and Booth, Ltd., 189.21; Province of Ontario Savings Office, 141.00.

Raw, J. Frank, Co., Ltd., 2,983.15; Royal York Hotel, 256.50.

Smith, John B. and Sons, 184.62; J. Stevens and Sons Co., Ltd., 600.00.

Temiskaming and Northern Ontario Railway, 113.01; Textile Products Co., 669.16; E. A. Tilley, 133.32; Toronto Baseball Club, 400.00.

Underwood Elliott Fisher, Ltd., 275.89.

Walsh Advertising Co., Ltd., 8,151.72; C. A. Ward, 100.00; Windsor Daily Star, 291.86.

Staff/overtime meals, 1,141.67; Telephone, 2,902.81; Traffic census pay lists, 5,089.30; Accounts under \$100.00, 2,679.89.

Total .....	\$222,918 09
Less: Refunds.....	3,393 71

219,524 38

**King's Highways, Development Roads and Equipment Branch (\$28,851,041.43)**

Pay Lists, wages of men, etc.:

Division No. 1, Chatham.....	138,292 11
" " 2, London.....	148,350 53
" " 3, Stratford.....	212,276 30
" " 4, Grimsby.....	329,285 71
" " 5, Owen Sound.....	222,601 43
" " 6, Toronto.....	345,650 14
" " 7, Port Hope.....	290,443 56
" " 8, Kingston.....	291,120 11
" " 9, Ottawa.....	154,481 36
" " 10, Bancroft.....	155,379 82
" " 11, Huntsville.....	211,336 23
" " 12, Parry Sound.....	215,452 33
" " 13, North Bay.....	225,481 63
" " 14, New Liskard.....	342,024 18
" " 16, Cochrane.....	139,196 24
" " 17, Sudbury.....	213,635 30
" " 18, Blind River.....	282,511 04
" " 19, Fort William.....	277,414 70
" " 20, Kenora.....	204,067 28
" " 21, Fort Frances.....	143,185 49
" " 25, Geraldton.....	221,284 30
Equipment Branch.....	36,430 13
Road Surveys.....	107,205 53
General.....	95,026 49

5,002,131 94

## King's Highways, etc.—Continued

## Property for Right-of-Way, Damages, etc.:

Abitibi Power & Paper Co., Ltd., 1,000.00; Catharine Abobbot, 7,200.00; Margaret M. Acheson, 163.80; W. H. Acton, 425.00; Rebecca Akrigg, 114.00; Cerenus Albert, 175.63; Gervais Albert, 400.00; Gelus Allarie, 598.05; Previn Allen, 259.59; John Alto, 242.78; Aluminum Company of Canada, Ltd., 2,218.00; Jas. A. Anderson, 100.00; N. & M. Andrinovich, 201.94; Thos. Annan, 601.25; Eva M. Aspden, 2,254.67.

Back, Carl R., 105.73; David A. Baker, 7,227.86; Frank O. Baker, 415.17; Harold Baker, 1,472.71; John Baker, 200.00; S. Barry, 2,910.74; Wm. Bartz, 108.68; Chas. T. and Alice Bell, 177.00; W. R. and Jean M. Bellamy, 112.50; Chas. W. and Mrs. M. Bennett, 100.00; John Benson, 1,800.00; Harry L. Berkson, 150.00; Township of Bertie, 500.00; Chas. L. Biggar, 1,984.00; H. B. Biggar, 181.00; W. W. Biggar, 4,243.98; Wm. Thos. Birch, 508.95; H. L. Bissell, 500.00; Jacob L. Blakely, 224.00; John Boissoneau, 250.00; Omer Boisvert, 105.60; W. H. Bosley & Co., 2,800.12; Florent Boucher, 125.00; Stanislas Bouffard, 101.33; Alice J. Boulter Estate, 6,533.71; Catherine A. and W. Bowers, 2,096.42; W. R. Bowler, 250.00; Donald E. Bowman, 200.00; Harold W. Boyle, 176.10; George W. and Margaret V. Bradford, 500.00; Wheaton Bradish, 124.75; Chas. A. Bradley, 350.00; George J. and Regina Briggs, 3,118.52; Chas. Bright, 104.50; Elizabeth Brightwell and Hilda M. Simpson, 115.13; J. Brosław, 900.00; Abigail K. Brown, 550.00; Chas. Brown, 700.00; Mrs. Lillias M. Brown, 160.00; John Bruce, 400.00; Rowland Bruce, 127.72; Hilton E. Brumwell, 15,000.00; W. H. Brumwell, 386.80; Cherry Buell, 200.00; Ida Burnie, 900.00; J. M. Burton, 203.24; R. J. Bushell Estate, 4,515.32; J. Butterill, 1,036.66; R. C. Buttler, 150.00; Roy J. and Barbara Bynon, 586.10.

Canadian National Railways, 9,357.94; Canadian Pacific Railway Co., 2,010.00; Wm. Cairns, 150.00; Jos. Calderone, 550.00; John Carlton, 218.20; Canadian National Realities Limited, 8,000.00; Canadian Niagara Power Co., Ltd., 803.51; R. A. and Dorothy Challice, 550.00; Fred & Gordon Chambers, 713.70; The Chisholm Corporation Limited, 157. 2; Cities Service Oil Co., Ltd., 4,000.00; Ellen Matilda Clayton, 100.73; Tredway Closson, 2,100.00; Wm. H. and Lena Cole, 1,810.68; Commissioner of Agricultural Loans, 132.83; Mrs. Ellen Conway, 193.50; A. E. Cook, 158.43; Gordon Cooke, 146.40; Henry J. Coupland, 2,475.00; Elizabeth and Wm. G. Cowan, 5,000.00; Howard P. Cranfield, 10,020.12; Bertram Craven, 150.00; H. W. and Legris H. Crosbie, 250.00; E. J. and Elva L. Culham, 452.20; Della May Cullen, 4,000.00; W. D. Culp, 3,444.40; Jennie and Frank Cupolo, 702.82.

Damude, Ida, Estate, 6,042.88; D. Ford and Mrs. I. M. Davis, 600.00; John A. Davis, 400.00; Alex R. and Robert Dawson, 267.53; Thos. J. Day, 402.50; Almer Dean, 265.00; Mary and Grantham T. Dean, 102.84; Frank and Angelina Decaria, 1,400.00; Leo Decker, 300.00; Jos. L. Delaire, 286.04; Frederick Dell, 285.58; Murray & Cassie Dell, 2,053.94; Phillip Desilets, 1,143.75; District Services, Ltd., 1,300.00; George and Ellen Dixon, 500.00; Arnold and Violet Doak, 300.00; Mrs. Mary E. Donig, 224.25; Alfred Dore Estate, 171. 5; Richard Draper Estate, 3,500.00; Drug Distributors, Limited, 2,627.00; Mrs. Adela Dubois, 100.00; Mrs. Jane Dunbar, 100.00; Town of Dundas, 328.20; W. J. and Melinda Durham, 350.00.

English, Wm., 460.00; John Erickson, 154.55; Alderic Eithier, 300.00.

Fairclough, H. W. J., 1,015.00; John R. Fee, 175.00; Frank Feldman, 3,000.00; Wm. Fines, 165.00; F. H. Fitzsimmons, 250.00; Township of West Flamboro, 264.39; D. C. Flatt, 2,013.88; Town of Fort Erie, 27,875.79; Wm. J. Fox, 304.20; John E. Fraser, 734.00; W. A. Fraser, 450.00; Peter Fufak, 1,100.00; Henry V. Funnell, 194.36.

Gabrielson, E. H., 105.98; Peder Gangnon, 1,050.00; Laduskie Gardiner, 4,200.00; Fred Garganz, 143.67; James and Edna L. Gawthrop, 150.00; Mrs. John Germain, 150.00; Antonio and Angela Germano, 700.00; Leslie Gettler, 809.63; Jennie S. Gilmour, 12,546.13; Julia M. Gladman, 2,600.00; Benjamin Gostick, 100.00; M. E. Goodale & Son, 475.00; Corporation of Grace Church, St. Catharines, 629.20; Alex J. Gracey, 577.50; John Graham, 4,000.00; Township of Grantham, 975.00; George W. Gray, 200.00; Raymond R. Green, 2,637.08; Norman Greenless, 2,650.00; F. W. Griffiths, 100.00; Town of Grimsby, 259.97; John P. Gutoskie, 226.32.

## King's Highways, etc.—Continued

## Property for Right-of-Way, Damages, etc.—Continued

Hydro-Electric Power Commission of Ontario, 5,405.25; Mike Halko, 1,350.00; Everett O. Hall, 575.00; J. W. Hall, 118.20; Violet L. Harbridge, 247.94; Daniel Harris, 150.00; William Harty Estate, 4,000.00; Samuel Hawkins, 600.00; William G. Hayward, 700.00; Walter P. Hendershop Estate, 4,514.38; J. A. Henderson, 864.75; Omer Henri, 310.00; W. T. Heron, 549.80; John Herron, 197.11; F. W. Hicks, 200.00; Charles Hill, 191.70; Frederick W. Hill, 3,000.00; J. E. Hinkson, 131.85; W. J. and Elizabeth Hirlehey, 125.00; Thomas Hogan, 3,522.87; Charles Holmes, 108.88; George Holmes, 100.00; John Hough, 129.34; Norman E. House, 263.40; Howard Sand & Gravel, 8,200.00; Fred Howarth, 181.96; John Howitt, 389.00; W. and Kate Hrycyshyn, 4,543.05; H. H. Hubbard, 110.71; David Hudson, 100.00; M. G. Hughson Estate, 2,014.52.

Ignace, Municipality of, 200.00; John and Alma Ilves, 100.00; Imperial Oil, Ltd., 30,000.00; Incorporated Synod of the Diocese of Ontario (Re: Christ Church, Oso, Ont.), 125.00; Edgar Inkster, 104.93; Joseph Ireland Estate, 510.00; Andrew Iwasnick Estate, 101.45; Anna and Mary Iwasnick, 1,162.39.

Jackson, Herman, 300.00; John Jackson, 931.80; George Jacobs, Jr., 230.45; Thomas James, 217.65; Benjamin F. Jay, 200.00; Benjamin Johnson Estate, 620.90; Catherine Johnstone, 442.00; Pierce Jones, 150.00; John Josling, 325.00.

Kemp, Irene B. and Gladys, 171.75; Alex and Mary Kereluik, 3,600.00; J. H. Keyes, 294.31; Mrs. Mary Kieley, 336.35; Eva Kilgannon, 126.19; Thompson Kilgore, 558.50; N. Kiniski, 625.00; Carl J. Klein, 676.50; A. Kriminsky, 800.00.

Local Master of Titles—Nipissing District, 161.88; Port Arthur & Thunder Bay District, 264.63; Rainy River District, 566.40; Kenora District, 692.73; Sudbury District, 172.27; John A. Lafave, 200.00; Leon Anselme Laliberte, 207.85; Robert Lamont, 350.00; Land Titles Office, Cochrane District, 570.19; Lands and Forests Department, 278.00; Oliver J. Lapointe, 1,666.10; W. J. and G. P. Lappan, 3,600.00; Edward and Mary J. Laundry, 275.00; C. A. Lawrence, 240.00; Anthony Lawson, 1,100.00; William Legate, Jr., 505.05; Mary Legge, 207.50; George Lemieux, 100.00; Joseph Leveque, 163.40; Irene and Amy Margaret and Hazel Clara Liddle, 200.10; Irene Allan Lillico, 275.00; G. H. Linklater, 299.05; George Lister Estate, 125.00; Llenroc Farms Limited, 2,583.45; D. N. Lockwood, 1,400.00; S. E. Loveridge, 125.00; Lowe Bros., 194.70; Roy A. Lundmark, 100.00; Lundy Fence Co., Ltd., 2,123.57; Alfred Lyford, 113.93.

Macdonald, Gilbert Estate, 200.00; Jas. A. Macgillivray, 233.45; C. S. Madison, 412.43; Margaret Magill Estate, 206.29; Robert and Rose A. Maitland, 517.53; Mike Malachowski, 200.00; Sylvia Malenfant, 125.00; B. Mahmstedt, 300.00; Norman Mann, 200.00; J. A. Marenette, 175.00; Albert Marleau, 136.20; Emily Minnie Martin, 1,500.00; Roy Martin, 100.00; Mason Foulds Davidson & Kellock, 8,897.27; Tom and Concetta Mastria, 2,396.00; Anna Matchynski, 3,331.13; Charles Maxwell, 175.00; Charles and Blanche Maynard, 200.00; John N. McNulty, 125.00; McBurney & McBurney, 100.00; Watson R. McClain, 200.00; William A. and Gordon P. McGee, 151.05; John McGibbon Estate, 100.00; H. S. McIlwraith Estate, 378.96; Sarah Ann McKechnie Estate, 1,111.02; Allan A. McLaughlin Estate, 143.30; McNamara Construction Co., Ltd., 2,700.00; James & Elizabeth McPhee, 150.00; Florence R. McPherson, 100.00; Mrs. Rachel S. McWebb, 102.28; Cecil Chas. Medhurst, 120.00; Miron and Theodosia Melnichuk, 1,081.53; Herbert C. and Louisa Merrilees, 2,013.08; Charles Merrill, 100.00; John J. and Elizabeth Meyer, 190.00; Charles H. Miles, 205.00; Orin Miller, 2,450.00; Elizabeth L. Millsip, 119.96; Alex W. Milton, 1,000.00; Joseph Miron, 154.53; Mary J. G. Misener Estate, 1,500.00; George and Sophie Mitchell, 100.97; E. Moise, 122.40; Allen Morningstar, 455.00; A. B. Morris, 1,645.00; J. C. Morrish, 583.75; Bruce L. Morrison, 700.00; D. P. and N. J. Morrissey, 250.00; John Morton, 300.00; Thomas Morton, 100.00; W. and Lena Mosher, 1,000.00; W. Basil Mosier, 625.00; Nick and Y. Moskol, 700.00; Neas Muckety, 125.00; Lucy E. Murphy Estate, 1,250.00.

Nalezienski, John and Agnes, 411.40; Kurt Nauman, 161.69; George Neil, 450.00; Adanko and A. Nemisz, 2,037.23; John Nemisz, 126.45; Beatrice M. Nevils, 600.00; J. E. Newbatt, 298.51; Niagara Falls Boy Scout Association, 700.00; Niagara Falls Loan & Savings Co., 2,644.13; Marcelline Nichols, 2,600.00; Charles T. Nickerson, 504.82; Anna Nielson, 5,200.00; Thomas Nihan Estate, 8,400.00.

## King's Highways, etc.—Continued

## Property for Right-of-Way, Damages, etc.—Continued

Oakes, Frederick A., 729.60; Mary O'Boyle Estate, 5,000.00; J. O'Donohoe, 150.00; Edna Oke, 150.00; Alfred John Oliver, 220.05; Kate Opykanyk, 325.29; City of Oshawa, 5,312.47; Charles H. Owen, 3,200.00.

Palamar, Peter, 106.25; Leonard Pallett, 400.00; Gladys M. Parker, 2,500.00; Olive M. Patten, 2,331.61; Patterson & Crosthwaite, 437.90; William Paul Estate, 7,084.79; Charles Pawlowski, 2,434.84; Mrs. Jean Pearce, 439.80; Herbert C. Peck, 250.00; A. E. and V. P. L. Pedwell, 200.10; Veto and Florence Pelose, 2,400.05; T. C. Pender, 225.00; John Percy, 125.00; Luigi Perini, 4,000.00; A. C. Pettit, 2,955.20; Jean Pietrasak, 325.29; Fred Pinak Estate, 657.25; Joseph Pindar, 226.50; Joseph Pindur, 900.00; Taylor Pipe, 750.00; Pleasant View Surveys Limited, 1,300.00; George and Melissa B. Plyley, 417.90; James and Ada Pool, 1,000.00; Clark Poole, 150.00; Mrs. Lilian Pottruff, 350.00; Joseph Potvin, 350.00; Mrs. B. M. Power, 136.50; Robert S. Preater, 400.00; E. J. Price, 100.00; John Pridham, 150.00; Damon and Helen Proskurniak, 210.00.

Quaranto, Vincenzo and Christinia, 2,700.00.

Ramsdale, John R., 106.95; Mrs. Minnie P. Rankin, 1,328.90; Robert Ratigan, 264.38; Receiver General of Canada, Department of Transport, 4,715.65; Receiver General of Canada, Department of Mines and Resources, Indian Affairs Branch, 700.67; Registrar of Deeds—Algoma District, 256.22; Fort William District, 130.90; Hastings County, 140.74; Huron County, 171.00; Kingston and Frontenac County, 378.60; Lambton County, 126.75; Leeds County, 174.05; Lincoln County, 331.46; Ontario County, 601.85; Parry Sound District, 104.04; Peel County, 100.80; Perth County, 105.33; Renfrew County, 224.01; Welland County, 617.60; Wentworth County, 226.04; York East and York West, 238.20; Edith M. Reid, 596.50; A. J. and Violet M. Reyner, 1,055.66; R. J. Reynolds, 449.55; Alfred Rheault, 213.75; Edward Richer, 400.00; John and Elizabeth Rienzo, 1,950.00; H. G. Robb, 200.00; Frederick William Rockall, 181.44; Rachel Ross, 202.24; J. A. Roy, 184.59; Victor Roy, 169.73; Royal Trust Co. (Canadian Pacific Railway), 195.50; H. Rudka, 4,894.14; Lily and Louis Rudy, 3,592.84; Reginald Charles S. Rumball, 490.00; Lloyd G. and Gladwyn Rutherford, 150.00; David and Myrtle Rutledge, 875.00.

Saari, John, 112.78; Luigi Sanfrancisco, 473.70; H. L. Sargeant, 183.30; Township of Scarborough, 11,561.03; Frank Schier, 592.50; J. T. Scholfield, 1,000.00; Edwin Secord, 433.10; Edith J. See, 568.10; Dainiel Shanahan, 250.00; Margaret Shand, 150.00; Fred and Mary M. Shane, 1,565.12; R. B. Sleep Estate, 333.00; Walter Sleep, 147.55; Mike and Annie Slotvinski, 2,300.00; A. Smith, 500.00; James H. and Mary D. Smith, 1,000.00; W. G. Somerville, 1,270.00; Roland Spear, 141.38; Sabato Spiotta, 220.00; Samuel Sprunt, 800.00; William Shore, 625.00; Thomas and Mary Siblock, 300.00; Sims McIntosh, Schofield and Sims, 177.60; J. K. Siren, 200.00; City of St. Catharines, 1,031.12; B. J. Stafford, 300.00; Township of Stamford, 2,765.69; Paul Stauffer and Township of Bertie, 101.22; Mrs. Madeline Steward, 200.00; John R. Stone Estate, 100.00; R. V. and Robert L. Stone, 1,624.20; J. R. Stork, 255.00; Clara E. Storm, 324.56; O. L. Storm, 1,005.09; Mrs. Caroline Stroud, 160.00; J. P. and Elizabeth Sullivan, 100.00; Hazel S. Surdam, 5,554.19; Thomas M. Sweeney, 818.58; Mabel L. Symmes, 2,505.83; Margaret B. and Mabel L. Symmes, 500.00; Margaret B. Symmes, 2,505.83.

Talbot, Georges, 125.00; Mary J. Taylor, 1,357.10; Alcide Tetreault, 123.25; Grace Therrien, 113.66; William A. and Frances G. Thompson, 327.20; Tombill Gold Mines Limited, 328.20; Township of Toronto, 264.50; Olli Tourila, 234.22; Raoul Trudel, 315.08.

Union School Section, Pickering Township, 1,000.00; United Church of Canada, 151.18.

Valeri, Rocco and Jennie, 122.25; Violet Vanetta Vanstone, 250.00.

Wallace, A. E., 124.25; Francis L. Walterhouse, 2,500.00; Charles W. Warne, 4,577.53; Herbert W. Warren, 1,000.00; John Wasyluk and City of Oshawa, 101.16; Charles W. and Vera M. Watson, 3,700.00; W. J. Watson, 150.00; Daniel Webster Estate, 300.00; G. B. Weiler, 811.37; Welland Securities Limited, 1,377.00; Richard West Estate, 5,500.00; Mrs. Ethel Wherry, 185.00; Township of East Whitby, 800.00; Norman B. and Edith F. Williams, 1,000.00; Frank G. Willis, 219.83; J. A. Willoughby, 250.00; W. F. Willson, 5,537.36; William F. Willson Brokerage, Limited, 300.00; Mrs. Annie Wilson, 6,500.00;

## King's Highways, etc.—Continued

## Property for Right-of-Way, Damages, etc.—Continued

John Wilton, 292.88; Town of Wingham, 700.00; A. G. and Emily L. Woehl, 2,100.00; William Woehl Estate, 183.10; Thomas Miller Wood, 243.73; Harry and A. McGarr Woodgate, 4,436.75; Kenneth H. H. Woods, 1,700.00; Fred B. Wright, 100.00; John Wright, 112.07; James Daniel Wyonch, 250.00;

Yerich, Pane, 230 00.

## Accounts under \$100, 17,708.68.

Total	596,846 87
Less 1939-40 Cheques cancelled—Joseph A. Acton, 1,300.00; K. G. Ames, 151.05; Mrs. B. Archer, 100.00; Thos. Brennan, 161.74; W. A. Conboy, 149.36; Mrs. Samuel Gordon, 325.00; A. W. Gould, 135.00; A. H. Howard, 157.60; Caroline Johnston and Catherine Johnston, 2,800.00; Mrs. Minnie Kemp Estate, 100.00; Dan Leveque, 118.44; Alfred Lyford, 203.43; Sylvia Malenfant, 600.00; Peter Palamar, 132.50; G. W. Quinn, 187.46; John R. Ramsdale, 156.95; V. G. Roy, 500.00; A. W. Skinner, 131.50; Mrs. Margaret Spurrel, 1,100.00; Alphonse Tardiff, 160.00; Nelson and Grace Therrien, 285.00; Jos. Tremblay, 118.34; H. Tynkalinuk, 180.00.	9,253 37
	587,593 50

## Contracts:

Abbott Limited, Geo. C., No. 40-120, plumbing and heating, Niagara Park Plaza Buildings, 82,586.79; Agawa Construction Co., Ltd., No. 41-385, 5/8" crushed gravel, St. Joseph's Island, 5,400.00; Aiken & MacLachlan, Ltd., Project No. 1-166 and extensions, rock excavation, moving buildings, etc., River Road, 28,145.94; Emil Anderson, No. 40-125, grading and culverts, 11 miles, from a point 11 miles east of the west end of Mosher Lake, 635,427.06; No. 40-396, crushed gravel, 20 miles, Kakabeka Falls west 20 miles, 11,095.49; No. 40-397, 5/8" crushed gravel, Firesteel Bridge westerly 20 miles, 11,356.79; No. 41-439, crushed gravel, Junction Shebandowan Road, 36,600.00; Angus & Taylor, No. 37-94 extension, grading and culverts, Madawaska to Whitney, 27,832.56; No. 40-134, grading and culverts, 9 miles, 106 miles east of west end Mosher Lake easterly to mile 115 Geraldton to Hearst Highway, 399,303.27.

Barr, H. & Sons, No. 41-361, 5/8" crushed gravel, Highway 17 to Douglas, 6,366.67; Bituminous Spraying & Contracting Co., Ltd., No. 41-301, oil dust-layer, No. 1 Division, 4,656.63; No. 41-308 and extension, oil dust-layer and primer, No. 9, 10 and 13 Divisions, 4,201.76; No. 41-319, surface treatment, 47 miles, No. 9 and 10 Divisions, 13,867.54; No. 41-321 and extensions, surface treatment, No. 12 and 13 Divisions, 4,307.56; Project No. 1-3330, resurfacing, vicinity of Killaloe, No. 60 Highway, 4,212.12; R. A. Blyth, No. 39-119, Chester's Bridge, south branch of Wabi River, 5,400.36; No. 40-101, Black River Bridge, Dorset to Minden Highway, 2,371.34; No. 40-110, Palgrave Bridge, Humber River, No. 50 Highway, Albion Township, 15,699.00; No. 40-139, crushed stone and gravel, Timmins Bridge, Mattagami River, 21,556.94; No. 41-34 and extension, curb gutter and sewers, Hoggs Hollow, No. 11 Highway, 17,754.99; No. 41-48, bridges, Driftwood River, No. 7 Highway and Wicklow River Bridge, No. 5 Highway, 3,802.00; Bond Construction Co., Ltd., No. 41-13, grading and culverts, secondary Road, No. 208, No. 21 Division, 13,496.16; No. 41-28, Revell River Bridge No. 2 and culverts, Kenora District, 13,986.00; No. 41-402, 5/8" crushed gravel, Muskie Bay north 15 miles, 21,697.12; No. 41-403, 5/8" crushed gravel, Emo to Sleeman, 36,021.44; No. 41-404, 5/8" crushed gravel, Secondary Road No. 207, McCrosson and Tovell Townships, 6,695.61; No. 41-405, 5/8" crushed gravel, Secondary Road No. 206, Blue Township, 4,496.34; Project No. 1-635, grading, east of Emo, No. 21 Division, 18,534.50; Project No. 645, 16,500' of grading, Highway No. 70, Nestor Falls, south, Potts Township, 58,257.05; Project No. 1-807 and extensions, fill, Dinorwic to Sioux Lookout, 18,604.10; Project No. 1-3671, crushed gravel, Nestor Falls south 15 miles, 19,499.02; Project No. 1-3683 and extensions, crushed gravel, Highway No. 17, Dryden west 20 miles, 9,108.22; Project No. 1-408, applying bitumen, Ignace east 10 miles, 2,538.38; T. J. Branton & Co., No. 41-332, 5/8" crushed gravel, Belmont south, 1,445.00; Brennan Paving Co., Ltd., No. 39-01, grading east of Ritson Road, Cromwell, Simcoe and Oshawa bridges, east of Oshawa, 333,074.21; No. 40-105, stone facing, etc., Canadian Approach Plaza to Rainbow Bridge, Niagara Falls, 51,665.00; No. 40-119 and extensions, buildings on the Canadian Approach Plaza to Rainbow Bridge, Niagara Falls, 217,562.00; No. 41-20, concrete and asphaltic pavements, Stanley Street to Plaza, Niagara

## King's Highways, etc.—Continued

## Contracts—Continued

Falls, 102,046.06; No. 41-25, Service Station, Rainbow Bridge, Canadian Approach Plaza, Niagara Falls, 1,940.00; J. T. Brett & Son, No. 41-400,  $\frac{5}{8}$ " crushed gravel, Vermillion Bay west 23 miles, 16,804.47; No. 41-401,  $\frac{5}{8}$ " crushed gravel, Ignace westerly 18 miles, 11,402.54; R. J. Brewer, No. 41-337 and extension,  $\frac{5}{8}$ " crushed gravel, Wingham to Tralee, 14,000.00; No. 41-338,  $\frac{5}{8}$ " crushed gravel, Bayfield to Goderich, 5,040.00; No. 41-406 and extension, crushed gravel, Amberley to Dunlap, 14,363.75; Project No. 1-514, gravel mulch surface, Dunlap to Port Albert, 12,526.12.

Campbell Construction Co., Ltd., No. 37-117, grading and culverts, Gananoque to International Bridge, 377,213.29; No. 40-126, grading and culverts, 7 miles, 22 miles east of west end of Mosher Lake, easterly to mile 29, Geraldton-Hearst Highway, 561,365.08; Canadian Bridge Co., Ltd., No. 39-142, superstructures, Bertie Township, 3,035.77; Canadian Comstock Co., Ltd., No. 40-121, electric wiring, Niagara Park Plaza Buildings, Canadian approach to Rainbow Bridge, Niagara Falls, 47,200.00; No. 41-33, Park Plaza Buildings, lighting Rainbow Bridge, Niagara Falls, 12,000.00; Carter-Halls-Aldinger Co., Ltd., No. 39-123, grading and culverts, 3.3 miles, Thorold Road to Lundy's Lane and Niagara entrance to new bridge, 120,364.97; Caswell Construction, Ltd., No. 41-12, filling for sags, north and south of Timagami, 35,936.46; No. 41-379,  $\frac{5}{8}$ " crushed gravel, Kirkland Lake-Quebec Boundary, 24,711.34; Central Bridge Co., Ltd., No. 40-114, supply and erection of steel superstructures, Church Street Bridge over Duffin's Creek, 4,980.00; No. 40-123, superstructure Rouge River Bridge, 85,929.00; Clyde Construction Co., Ltd., No. 41-359, crushed gravel, Alexandria to Lancaster, 13,156.95; R. L. Coleman, Project No. 1-3352, resurfacing, Cataragui to Glenvale, 6 miles, 8,305.00; Consolidated Sand & Gravel, Ltd., No. 41-426, resurfacing (cold mix), various roads, No. 5 Division, 63,014.20; Project No. 1-3506, resurfacing gap, Village of Tweed, 7,979.04; Project No. 1-3512, resurfacing, east and west of Marmora, 28,493.40; Allan G. Cook, No. 41-370,  $\frac{5}{8}$ " crushed gravel, Port Severn-Honey Harbour, 4,830.00; A. Cope & Sons, Ltd., No. 40-90, 3.3 miles concrete pavement between Queen Elizabeth Way and bridge approaches, from Lundy's Lane to Thorold Road, 80,312.62; No. 40-98, mixed macadam pavement, approaches to Queen Elizabeth Way, Town of Grimsby and Grimsby Beach, 11,299.92; No. 41-309 and extension, oil dust-layer 24 miles, No. 14 Division, 1,092.32; No. 41-312, surface treatment 22 miles, No. 2 Division, 5,392.71; No. 41-314, surface treatment, 50 miles, No. 4 Division, 8,947.88; No. 41-411, resurfacing (hot mix patching), Turner's Corners to Welland, 23,116.53; No. 41-412, resurfacing (hot mix), Clappison's Corners to Brant County Line, 99,766.10; No. 41-425, resurfacing and grading St. Catharines to Beamsville and vicinity, 42,894.76; Cornell Construction Co., No. 41-303, oil dust layer, No. 4 Division, 739.31; No. 41-313, surface treatment 26 miles, No. 3 Division, 12,088.72; Project No. 1-285 and extension, surface treatment, Ontario Hospital, Woodstock, 1,600.07; W. O. Nos. 1-761 and 1-931, gravel mulch surface, Airport, Dunlap to Port Albert, 1,570.40; Project No. 1-3257, resurfacing gravel mulch, 3.6 miles, Galt-Roseville, 1,007.52; Curran & Briggs, Ltd., No. 40-132, grading and culverts, 9 miles, 88 miles east of west end of Mosher Lake to easterly to Mile 97, Geraldton to Hearst, 375,059.45; No. 41-41, concrete pavement, 3.5 miles, Highway No. 27 to Malton Village, including Mimico Creek Bridge, 46,636.20; No. 41-408, patching concrete pavement, various roads, No. 3 and 5 Divisions, 143,241.64; Project No. 1-877, replacing deck, Seaforth Bridge, No. 8 Highway, 1,971.68.

Detroit River Construction, Ltd., No. 40-92, two Hydro Canal Bridges, Niagara Falls Entrance, Stamford Township, 17,064.49; Dibble Construction Co., Ltd., No. 41-419, resurfacing (hot mix), various, No. 8 and 9 Divisions, 32,670.52; No. 41-420, resurfacing (hot mix), Ottawa to Jock River and North Gower to Spencerville, 28,812.57; No. 41-421, resurfacing (hot mix), Ottawa to Rockland and Ottawa, south 12 miles on No. 31 Highway, 41,484.65; Disher Steel Construction Co., Ltd., No. 41-11, superstructure, Sturgeon River, No. 4 Bridge, 4,388.00; No. 41-31, steel superstructure, Meadow Creek Bridge No. 2, Iroquois Falls to Monteith, 2,561.72; Dominion Bridge Co., Ltd., No. 40-115, superstructure, Batchawana Bridge, No. 17 Highway, 9,845.00; No. 41-01, superstructure, Highland Creek Underpass, Toronto to Oshawa, 5,808.89; No. 41-02, superstructure, Lansing Cut-Off Underpass, Toronto to Oshawa, 6,733.72; No. 41-03, structural steel, Thickson Side Road Underpass, 4,967.57; No. 41-06, structural steel, Liverpool Underpass, Toronto to Oshawa, 4,914.35; No. 41-08, structural steel, Long Lac Overhead, Geraldton to Hearst, 11,155.00;

## King's Highways, etc.—Continued

## Contracts—Continued

- Dominion Construction Corporation, Ltd., No. 40-86, concrete pavement, 5.2 miles, No. 30 Side Road to Vineland Road, 725.34; No. 40-133, grading and culverts, mile 97 east of west end of Mosher Lake to Mile 106, Geraldton to Hearst, 280,176.03; No. 41-26, Meadow Creek Bridge, Monteith to Iroquois Falls, 11,500.00; Don Construction, Ltd., No. 38-21, grading and culverts, 6.4 miles, Rosebank Side Road, Pickering Township, 169,824.36; No. 41-16, grading and culverts, 13.8 miles west and 1.6 miles east of Barry's Bay to Madawaska, 6.14 miles, 146,752.60; T. F. Doughty, No. 41-352,  $\frac{5}{8}$ " crushed gravel, Bobcaygeon to Buckhorn, 14,256.65; No. 41-353 and extension, crushed gravel, Cathacoma Turn, No. 36 Junction, 20,798.28; No. 41-354,  $\frac{5}{8}$ " crushed gravel, Apsley to Chandos to Loon Lake, 12,662.11; W. C. Drury, Project No. 510, stream diversion, Highway No. 9, near Arthur, 1,119.06; J. C. Duff, No. 41-346,  $\frac{5}{8}$ " crushed gravel, various roads, No. 5 and 6 Divisions, 11,198.85; Dufferin Paving Co., Ltd., No. 40-11, grading and culverts, 9 miles, from 79 miles east of west end Mosher Lake easterly to mile 88 on Geraldton to Hearst Highway, 409,791.47; No. 41-45 Pagwachuan Bridge, Geraldton to Hearst, 28,668.00; Dufferin Paving and Crushed Stone, Ltd., No. 41-431,  $\frac{3}{4}$ " crushed gravel, Blindfold Lake to 9 miles south of Sioux Narrows, 38,930.00.
- Ellis Bros., Project No. 1-726, replacing 2 culverts and extending 1, No. 7 and 11 Highways, 5,545.43.
- Forwell Sand & Gravel, Ltd., No. 40-337,  $\frac{3}{4}$ " crushed gravel, Guelph to Orangeville, 2,130.00; Project No. 1-3257, crushed gravel, Galt and Roseville, 3.6 miles, 2,796.72; Archie Fowler, Project No. 1-3078,  $\frac{5}{8}$ " crushed gravel, Milford Bay to Port Carling Road, 4,300.00; Frankel Bros., Ltd., No. 41-07, steel superstructure, Mattagami River Bridge, 22,639.44; No. 41-51, steel superstructure, Gull River Bridge, 3,508.00.
- Gibson, G. A. & Sons, No. 40-102, substructure, Laurier Bridge, No. 21 Highway, 17,979.16; Godson Contracting Co., Ltd., Project No. 1235 and extension, patching, No. 6 Division, 5,132.64; Project No. 1-718, resurfacing bridges, Oshawa to Whitby, 3,215.86; B. H. Goldthorpe, No. 41-336,  $\frac{5}{8}$ " crushed gravel, Amberley to Kincardine, 4,797.07; Geo. S. Grant Construction Co., No. 41-397,  $\frac{5}{8}$ " crushed gravel, Oliver Road, Fort William City Limits, west 16 miles, 8,574.90; No. 41-410, resurfacing (patching concrete), various roads, No. 7 and 9 Divisions, 13,121.70; No. 41-427, resurfacing (hot mix patching), Gananoque to Morrisburg, 85,337.59; Greenwood Construction, Project No. 1-3379, crushed gravel, Grand Valley Road, 936.00; The Grover Co., No. 40-122, pneumatic tube system, Niagara Park Plaza Buildings, Niagara Falls, 7,780.99.
- Hadley-McHaffie Construction Co., Ltd., No. 40-130, 9 miles, grading and culverts, 70 miles east of west end of Mosher Lake to mile 70 on Geraldton to Hearst Highway, 416,263.85; No. 41-372,  $\frac{5}{8}$ " crushed gravel, Nipissing to Restoule to Spur, 13,962.88; No. 41-377, crushed gravel, Sturgeon Falls to Field, 2,106.54; Hagersville Quarries, Ltd., No. 41-342,  $\frac{5}{8}$ " crushed gravel, Onondaga to Caledonia, 2,110.56; Project No. 1-3289, resurfacing (hot mix), 2 miles, Village of Caledonia, No. 54 Highway, 23,651.10; Hamilton Bridge Co., Ltd., No. 40-92, steel superstructure, Hydro Canal Bridges, Niagara Falls entrance, Stamford Township, 4,066.67; Harvey & Irvine, No. 37-220, grading and culverts, Dacre to Eganville, Cloyne to Denbigh, 131,376.46; Hewitson Construction Co., Ltd., No. 41-323 and extension, surface treatment, No. 19 Division, 11,329.12; No. 41-430,  $\frac{5}{8}$ " crushed gravel, Beardmore to Nezhah, 19,108.14; Holderoft Construction Co., Ltd., No. 37-95, grading and culverts, 12 miles, Barry's Bay to Pembroke, 33,706.05; Holmes Construction Co., No. 40-111, Griffith Bridge, Madawaska River at Griffith, No. 41 Highway, 27,947.27; Honsberger Construction Co., Ltd., No. 40-113, stone breakwater and shore protection, Jordan Harbour, 4,904.45; No. 41-38, 22' wide concrete pavement, 6.8 miles, Wellandport to Beckett's Bridge, No. 57 Highway, 13,033.50.
- Industrial Construction Co., Ltd., No. 38-69, grading, sewers and mulch surface, St. Thomas Mental Hospital, 387.00; Inter-County Sand & Gravel, No. 41-324,  $\frac{5}{8}$ " crushed gravel, Highway No. 18A, Kingsville to Colchester Road, 12,502.53.
- Johnson Bros., Co., Ltd., No. 37-20, grading and penetration pavement, 7 miles, Warkworth Side Road south, 21,193.95; No. 37-21, grading and culverts, 10 miles, Apsley to Bancroft, 123,745.60; No. 40-108, Pickering Bridges, Duffin's

## King's Highways, etc.—Continued

## Contracts—Continued

and Church Streets, Pickering Township, 125,916.20; A. E. Jupp Construction Co., Ltd., No. 39-150,  $\frac{3}{4}$ " crushed gravel, 26 miles, Sturgeon Falls to Hagar, 67,998.70; No. 40-84, concrete pavement, 4.9 miles, 3 miles east of Stoney Creek to Hunter's Sideroad, 7,901.98; No. 40-141, grading and culverts, 2.5 miles, Sudbury to Capreol Road, 165,094.74; No. 41-305, oil dustlayer, various roads, No. 6 Division, 2,988.51; No. 41-311, surface treatment, 25 miles, various roads, No. 1 Division, 6,660.39; No. 41-316, surface treatment, 56 $\frac{1}{2}$  miles, various roads, No. 6 Division, 13,456.57; No. 41-349,  $\frac{5}{8}$ " crushed gravel, 6 miles east of Port Perry to Junction No. 28 and 74 Highways, 9,091.35; No. 41-351,  $\frac{5}{8}$ " crushed gravel, Orono to Lindsay, 9,132.94; No. 41-364,  $\frac{5}{8}$ " crushed gravel, Killaloe east and west to Round Lake, 15,605.10; No. 41-375,  $\frac{5}{8}$ " crushed gravel, Sturgeon Falls and Warren River Valley Road, 54,895.84; No. 41-413, resurfacing, No. 7 Highway, Nobleton to Schomberg, 68,135.45; Project No. 650, penetration shoulders, Windmere to Grimsby Beach, 455.51; Project No. 1-273, patching concrete and resurfacing, Ontario Hospital, Whitby, 4,213.80; Project No. 1-356 and extension, mulch pavement, Sudbury to Long Lake and Ozilda, 14,733.43; Project No. 1-361, pavement for connecting link, Town of Copper Cliff, No. 17 Highway, 3,399.20; Project No. 1-3394, surface treatment, 5.5 miles, Sudbury to Levack Road, 265.38; Project No. 1-3494, resurfacing, 1.65 miles, Port Perry easterly and 1 mile north of Blackstock, No. 7A Highway, 4,221.76.

Kerr, Joe, No. 41-335,  $\frac{5}{8}$ " crushed gravel, Milverton to Tralee to Dorking, 5,941.38; Keystone Contractors, Ltd., No. 41-15, grading and culverts, 5 miles, 8.08 miles west of Barry's Bay to 13.08 miles west, 155,418.22; Kilmer Van Nostrand & Co., Project No. 1-3262 and extensions, resurfacing and patching, various roads, No. 6 Division, 35,088.34; King Paving Co., Ltd., No. 37-31, grading and clearing, Sturgeon Falls westerly 10 miles, 116,921.47; No. 40-142, Highland Creek Underpass, Toronto to Oshawa, 23,940.07; No. 40-395,  $\frac{5}{8}$ " crushed gravel, Highway No. 69, Nobel north 20 miles, 4,800.00; No. 41-32, pavement, mixed macadam, 6.25 miles, Parry Sound northerly, 78,543.94.

Law Construction, Ltd., No. 40-104 extension, 2' penetration shoulder, Oakville easterly, both sides Queen Elizabeth Way, 9,540.14; No. 41-415, resurfacing (hot mix patching), Bewdley to Peterborough, 20,985.45; No. 41-417, resurfacing (hot mix patching), Belleville to Picton, 100,083.35; No. 41-418, resurfacing (hot mix patching), Pt. Anne Side Road to Deseronto, 57,928.31; Project No. 963, 2 scale houses and pavement, east of Stoney Creek Circle, 15,959.69; Lennox Construction Co., Ltd., No. 41-307, oil dustlayer, 74 miles, various roads, No. 8 Division, 3,343.87; No. 41-318, surface treatment, 48 miles, various roads, No. 8 Division, 14,330.40; No. 41-366,  $\frac{5}{8}$ " crushed gravel, Bancroft north and south, also road to Baptiste, 10,499.39; London Sand & Stone, Ltd., No. 41-331,  $\frac{5}{8}$ " crushed gravel, north and south of Aylmer, 5,747.24; A. Lothian, No. 40-148, Brock St. underpass, Toronto to Oshawa, 39,148.76; No. 41-432, crushed gravel, Green's Corners to Millbridge, 21,656.08.

Macaw & MacDonald, No. 39-137, Wabigoon River Bridge, 15,026.04; Wallace A. Mackey, Ltd., No. 37-258, grading and culverts, Markstay to Tank Creek, 82,597.91; No. 39-96, grade separation over C.P.R. North Bay to Sault Ste. Marie, 333.60; No. 40-127, grading and culverts, 9 miles, 43 miles east of west end of Mosher Lake easterly to mile 52 on Geraldton to Hearst Highway, 517,684.15; Jno. Maguire Contracting Co., Ltd., No. 40-358,  $\frac{3}{4}$ " crushed gravel, Elk Lake to Matachewan, No. 65 Highway, 24,750.00; No. 40-399, crushed gravel, west of North Bay Airport, No. 17 Highway, 14,018.98; No. 41-392,  $\frac{5}{8}$ " crushed gravel, McKerrow to 10 miles south, No. 17 Highway, 28,080.00; Malvern Construction Co., Ltd., No. 40-106, Batchawana Bridge, No. 17 Highway, Fisher Township, 52,736.23; No. 41-54, grading and culverts, 14 miles, Renabie Gold Mine Road, 13,865.00; No. 41-55, grading and culverts, 16 miles, Jerome Gold Mine Road, 2,714.00; H. J. McFarland, 41-350,  $\frac{5}{8}$ " crushed gravel, Brighton to Warkworth Side Road, 4,595.00; No. 41-357,  $\frac{5}{8}$ " crushed gravel, Wolfe Island, 7,948.20; No. 41-358,  $\frac{5}{8}$ " crushed gravel, Crystal Beach to Mallorytown Landing, 19,964.00; McGinnis & O'Connor, No. 41-428, resurfacing penetration macadam, various roads, No. 8 Division, 193,331.00; McLaughlin Bros., No. 41-23, construction water main, Department Garage, No. 17 Highway, west of city limits of Ottawa, 3,195.35; Geo. P. McMullen, No. 41-356,  $\frac{5}{8}$ " crushed gravel, Delta to Westport, 8,300.00; McNamara Construction Co., Ltd., No. 37-39, mixed macadam, 5 miles, Thornloe south, 20,830.06; No. 37-79, mixed macadam, 6 miles, Englehart south, 312,269.00; No. 37-223, grading and culverts, Matheson to Shillington, 186,354.17; No.



## King's Highways, etc.—Continued

## Contracts—Continued

38-68, grading and culverts, 12 miles, Kenogami Lake Bridge to south end of Round Lake, 350,637.96; No. 40-138, grading and culverts, 10 miles, 143 miles east of west end Mosher Lake to mile 153 on Geraldton to Hearst Highway, 618,884.96; No. 40-362,  $\frac{3}{4}$ " crushed gravel, Cochrane to Lowther, No. 11 Highway, 19,560.00; No. 41-378, crushed gravel, Winston to Ramore, 27,272.63; No. 41-381,  $\frac{5}{8}$ " crushed gravel, Connaught to Hoyle, 8,265.84; No. 41-429,  $\frac{5}{8}$ " crushed gravel, Cochrane to Smooth Rock, 79,596.00; Project No. 3360, resurfacing 3.2 miles, Swastika to Kirkland Lake, 6,157.67; Project No. 1-322, fill and pavement, No. 11 Highway, Calamity Gulch, 13,926.30; Project No. 1-540, mulching, Cochrane south, 4 miles, 4,842.50; Project No. 1-3473, oil dust-layer, various roads, New Liskeard Division, 375.32; Municipal Spraying & Oiling Co., Ltd., No. 40-381,  $\frac{3}{4}$ " crushed gravel, Minden to Haliburton boundary, 3,321.00; No. 41-302, oil dust-layer, various roads, No. 3 Division, 2,288.24; No. 41-306, oil dust-layer, various roads, No. 7 Division, 2,201.17; No. 41-317, surface treatment, 80.5 miles, various roads, No. 7 Division, 13,953.75; No. 41-368,  $\frac{5}{8}$ " crushed gravel, Dwight to Algonquin Park Station, 3,070.50; No. 41-373,  $\frac{5}{8}$ " crushed gravel, Mattawa to Pt. Alexander, 37,985.75; Project No. 3224 and extension, mulching, Minden North and South and Bracebridge, 21,974.72.

Nipissing Paving & Spraying Co., Ltd., Project No. 1-3291, crushed gravel, Highway No. 27, Schomberg to Thornton, 13,487.45; Northern Paving & Materials, Ltd., No. 41-380,  $\frac{5}{8}$ " crushed gravel, Matheson to ValGagne, 14,587.53; Northland Contracting Co., Ltd., No. 38-22, grading and culverts, 6.7 miles, east limits of Lot 7, Pickering Township to line between Lots 15 and 16, Whitby Township, 124,108.72; No. 39-140, grading and culverts, 17.4 miles, Niagara Falls to Fort Erie, 365,872.57.

Ontario Bridge Co., Ltd., No. 36-155, removal of Calamity Gulch Bridge, 3,285.00; Project No. 1-187, supply and install new floor, Bobcaygeon Bridge, 2,200.00; Project No. 1-404, rebuilding pier, Palmer Rapids Bridge, 1,265.00; Project No. 1-421, culverts and grading, Highway No. 43, Chesterville to Alexandria, 12,472.99; Project No. 1-434, repairs, Kellar's Bridge, 9 miles north of Madoc, 1,631.00; Project No. 1-563, widening Coles Creek and Cochrane Creek culverts, Killaloe to Golden Lake, 2,259.00.

Petursson, R. F., No. 39-136, bridges and culverts, Wabigoon River Bridge, Beaver Creek Bridge and Revell River Culvert, No. 8 and 11 Highways, 43,308.55; No. 41-47, Gull River Bridge No. 5, Dryden to Fort William, 14,420.00; Project No. 1-1072, bridge, Nugget Creek Bridge, 1,565.80; Pioneer Construction Co., Ltd., No. 41-383,  $\frac{5}{8}$ " crushed gravel, Vermillion Bay to Turbine, 12,150.00; No. 41-384,  $\frac{5}{8}$ " crushed gravel, Chelmsford to Levack, 7,700.00; No. 41-389,  $\frac{5}{8}$ " crushed gravel, Gros Cap to 8 miles east and Pt. Aux Pins north, 6,240.00; No. 41-390,  $\frac{5}{8}$ " crushed gravel, Sault Ste. Marie to 12 miles north, 8,500.00; No. 41-393, crushed gravel, Sowerby to pavement west of Blind River, 20,360.00; No. 41-394,  $\frac{5}{8}$ " crushed gravel, Portlock to Pine Island, 6,545.00; Project No. 3449, crushed gravel, 7 miles, Sudbury to Long Lac Road, 4,745.00; J. N. Pitts, No. 40-99, Rainbow Bridge, Canadian Approach Plaza, Victoria Avenue, grade separation, 420,744.05; No. 40-135, grading and culverts 9 miles, mile 115 to mile 124, Geraldton to Hearst Highway, 516,239.60; No. 41-18, Madawaska River Bridge No. 11, Highway No. 60, Murchison Township, 9,825.50; No. 41-19, Opeongo Bridge No. 2, Highway No. 60, Lyell Township, 4,286.00; No. 41-43, Bridge offices, Rainbow Bridge to Niagara Falls, 12,988.00; Project No. 1-607, stone facing, Victoria Ave., Cut and Newman Hill, Niagara Falls, 24,829.60; Proctor & Deakin, No. 41-348,  $\frac{5}{8}$ " crushed gravel, Junction No. 10 and 24 Highways to Nottawa and Duntroon to Stayner, 15,840.00; Provincial Road Spraying & Contracting Co., Ltd., No. 41-310, oil dust-layer, various roads, No. 18 Division, 743.67; No. 41-315, surface treatment .32 miles, No. 5 Division, 6,963.59.

Rayner Construction Ltd., No. 40-112, Sturgeon River Bridge No. 4, Beardmore to Geraldton, 8,806.29; No. 40-124, grading and culverts 11 miles, west end Mosher Lake mile .11 easterly, Geraldton to Hearst, 579,421.49; No. 41-21, road mix mulch, 111 $\frac{1}{2}$  miles, Consecon to Wellington, 44,748.14; No. 41-395,  $\frac{5}{8}$ " crushed gravel, Dawson Road and Dog Lake Road, 14,303.91; Roadbuilders Ltd., No. 39-02, substructure Landon's Bay Bridge, St. Lawrence River Road, Lansdowne Township, 2,315.57; No. 41-14, grading and culverts 5 miles, 3.08 miles west of Barry's Bay westerly 5 miles, 143,790.92; Ross & Morrison, No. 41-333,  $\frac{5}{8}$ " crushed gravel, Glencoe to Alvinston, 5,000.00; Runnymede Iron

## King's Highways, etc.—Continued

## Contracts—Continued

& Steel Co., No. 39-141, superstructure, Welland River and M.C.R. Overhead, Queen Elizabeth Way, 24,711.20; W. B. Russell & Co., No. 41-382,  $\frac{5}{8}$ " crushed gravel, Timagami to Latchford, 15,108.11; Ryan Contracting Co., Ltd., No. 39-94, concrete pavement 6.55 miles, Coniston to Sudbury, 6,576.90; No. 40-109, substructure and floor, Rouge River Bridge, Toronto to Oshawa, 61,326.30; No. 40-144 structures and grading, Lansing Cut-off Underpass, 26,690.53.

Sandy Contracting and Machine Works, No. 41-327,  $\frac{5}{8}$ " crushed gravel, Wisebeach to Parkhill, 7,360.97; No. 41-328,  $\frac{5}{8}$ " crushed gravel, Thedford to Hank's Corners, 5,856.76; No. 41-329 & Ext.,  $\frac{5}{8}$ " crushed gravel, Forest to Grand Bend and Parkhill, 10,928.49; No. 41-347,  $\frac{5}{8}$ " crushed gravel, Junction of No. 6 and 21 Highway to Hepworth and Wiarton, 23,779.38; No. 41-422, crushed gravel, Elgin to Mitchell, 10,140.00; Schutz Construction Company, No. 41-344,  $\frac{3}{4}$ " crushed gravel, Primrose Corners to Cookstown, 20,677.18; No. 41-345,  $\frac{5}{8}$ " crushed gravel, Flesherton to Durham, 10,251.54; No. 41-386, crushed gravel, Gore Bay to 5 miles east, West Bay to Kagawong, 8,012.85; No. 41-387, crushed gravel, Gore Bay to Providence Bay, 10,591.66; No. 41-388,  $\frac{5}{8}$ " crushed gravel, 5 miles west of Little Current to Sheguindah, 9,116.72; Scott-Jackson Construction Ltd., No. 39-101, sub-structures, etc., Overpass at Humber, Queen Elizabeth Way, 10,046.59; No. 39-103, Salisbury Avenue Overpass, Etobicoke Township, Queen Elizabeth Way, 91.00; No. 40-82, concrete pavement and mulch, Brown's Line to Humber, Queen Elizabeth Way, 3,724.03; No. 41-424, resurfacing concrete patching, Toronto to Burlington, Queen Elizabeth Way, 182,150.00; E. & E. Seegmiller Ltd., No. 41-340, crushed gravel, Milton to Acton, 7,580.50; No. 41-341,  $\frac{3}{4}$ " crushed gravel, Freelon to Waterloo County Line, 2,036.47; No. 41-343, crushed gravel, Rockton north and south, 2,489.96; Sharp Bros., Cut Stone Co., Ltd., Project No. 1-749, stone wall, Ravine Edge and River Road, 3,884.07; Shaw and Wright Ltd., No. 41-44, finishing hardware, Canadian Approach Plaza Building, Rainbow Bridge, Niagara Falls, 1,777.44; Springer & Beatty, No. 41-362,  $\frac{5}{8}$ " crushed gravel, Cloyne to Denbigh, No. 41 Highway, 8,999.88; No. 41-363,  $\frac{5}{8}$ " crushed gravel, Dacre to Griffith, No. 41 Highway, 11,824.28; No. 41-434, crushed gravel, Madoc to Millbridge, No. 62 Highway, 9,014.55; Standard Paving Co., Ltd., No. 39-04, substructure, Jones Creek River Road, Lot 5, Broken Front, Yonge Township, 1,877.77; No. 40-129, grading and culverts from 61 miles east of the west end of the Mosher Lake easterly to Mile 70, Geraldton-Hearst Highway, 515,196.75; No. 41-414, resurfacing (hot mix) patching West Hill to Oshawa, 70,775.81; Project No. 1-465, asphalt surface, Rougemont Bridge and Approaches, 9,910.46; Sterling Construction Co., Ltd., No. 40-136, grading and culverts, 9 miles from a point 124 miles east of west end of Mosher Lake easterly to Mile 133, Geraldton to Hearst Highway, 325,154.19; No. 40-149, Hickson Side Road Underpass, Toronto to Oshawa, 3,478.21; No. 41-53 & Ext., hot mix gravel pavement and grading, Port Albert Airport south 5 miles and Grand Bend south 5 miles, 56,801.57; No. 41-320, surface treatment 22½ miles, various roads, No. 11 Division, 2,542.48; No. 41-325,  $\frac{3}{4}$ " crushed gravel, Pelee Island, 15,420.07; No. 41-326,  $\frac{5}{8}$ " crushed gravel, Bothwell to Watford, 32,028.21; No. 41-371,  $\frac{5}{8}$ " crushed gravel, Dunchurch to Burk's Falls and Sundridge Spur, 17,193.57; No. 41-374,  $\frac{5}{8}$ " crushed gravel, North Bay Limits to Mattawa, 25,495.27; No. 41-407, resurfacing various roads, No. 1 and 2 Divisions, 109,163.55; Storms Contracting Co., Ltd., No. 40-137, grading and culverts, 10 miles, from a point 133 miles east of west end of Mosher Lake easterly to mile 143, Geraldton to Hearst Highway, 666,886.20; No. 41-398,  $\frac{5}{8}$ " crushed gravel, Marks Road, Kakabeka to Silver Mountain Road, 8,963.02; No. 41-409, patching concrete pavement, various roads, No. 4 Division, 59,008.83; M. Sullivan & Sons, Ltd., No. 41-22, garage, No. 17 Highway, west of City Limits, Ottawa, 29,104.00; M. J. Sulpher & Son, No. 41-17, Whitney Bridge, Madawaska River, No. 60 Highway, 23,454.29.

Tomlinson Construction Co., Ltd., No. 40-128, grading and culverts, 9 miles from a point 52 miles east of west end of Mosher Lake easterly to mile 61, Geraldton to Hearst Highway, 588,552.60; No. 41-27, 3 culverts, No. 17 Highway, Fort William to English River, Nipigon to Schreiber, 15,769.03; No. 41-399,  $\frac{5}{8}$ " crushed gravel, Hymers, Marks, Stanley and Silver Mountain roads, 19,552.42; Towland Construction Co., Ltd., No. 36-138, premix retreat, 41 miles, Southampton East, 13,066.64; No. 41-42, concrete pavement 9.8 miles, Burford East 5.6 miles, Brantford west 4.2 miles, 5,405.95; No. 41-334,  $\frac{5}{8}$ " crushed gravel, No. 7 Highway to Strathroy, 9,763.69; Project No. 1-3080, resurfacing, Kincardine to Elsinore, 37,162.75; Project No. 1-3756, crushed gravel, Southampton

## King's Highways, etc.—Continued

## Contracts—Continued

to Chippawa, 1,794.60; Project No. 1-553, premix pavement, intersections Crumlin Road and No. 2 Highway and Appin Road, 814.45.	
Uren, Blake W., No. 41-435, crushed gravel, Norwood to Baltimore, 10,340.00; Project No. 1-3193, crushed gravel, 3.25 miles through the Town of Bala, 4,603.50.	
Vance, James A., Project No. 1-413, sidewalk, Grand Bend Bridge, 2,350.00; Project No. 1-567, reconstruction Bala Bridge, No. 69 Highway, 3,497.15; Project No. 1-753 & Ext., extension to concrete culvert and bridge repairs, No. 11 Highway south of Gravenhurst, 1,341.80.	
Wainwright Construction Ltd., No. 40-100, Gulley Bridge, No. 21 Highway, Bayfield to Goderich, 7,670.88; No. 40-118, Exeter Bridge, Exeter, 15,677.35; Warren Bituminous Paving Co. Ltd., No. 41-416, resurfacing (hot mix) Oakwood to Lindsay to Fenelon Falls, 5,349.41; No. 41-423 & Ext., resurfacing and patching, 5.7 miles, Severn to Novar, 215,158.58.	
Yundt, Wm., No. 40-341, $\frac{3}{4}$ " crushed gravel, Gananoque to Seeley's Bay, 1,426.52.	
Total.....	16,888, 999 45

## Materials, Supplies, Travelling Expenses, etc.:

Bituminous Materials.....	1,175,778 85
Stone.....	467,493 16
Calcium Chloride.....	460,894 84
Road and Other Equipment.....	457,434 43
Gas and Lubricants, etc.....	455,315 08
Cement.....	437,175 63
Equipment Repairs and Maintenance.....	411,229 13
Car Mileage.....	234,659 57
Traffic Lights and Signals.....	229,114 58
Steel.....	207,580 04
Sand.....	202,544 42
Lumber.....	144,976 08
Travelling Expenses.....	135,793 44
Compensation and Insurance.....	126,388 29
Gravel.....	123,976 05
Divisions Garage Expenses.....	114,062 54
Rentals and Storage.....	102,313 30
Dust Layer.....	93,907 72
Gulley Grates, Catch Basins, etc.....	75,886 74
Salt.....	71,505 79
Camp Supplies.....	67,816 12
Culverts, Metal.....	66,675 84
Hardware.....	65,818 77
Spectro-Lite Paint.....	63,965 42
Paint and Supplies.....	51,721 72
Moving Poles, Public Utilities.....	51,522 00
Creosoted Lumber.....	49,481 26
Office Expenses, Light, Heat, etc.....	46,687 66
Snow Clearing.....	43,343 12
Culverts, Concrete.....	39,453 21
Materials and Services.....	36,727 23
Snow Fence.....	36,470 48
Trees, Shrubs, etc.....	36,394 81
Consulting Engineering Services, etc.....	33,578 60
Fencing Materials.....	33,171 12
Signs.....	31,022 63
Railway Crossings, Sidings and Wig Wags.....	30,221 14
Posts, Wood.....	24,527 36
Miscellaneous.....	24,369 57
Sheds, Buildings, etc.....	23,305 74
Borrow Pits, Fill, etc.....	22,347 01
Coal and Wood.....	16,197 55
Explosives.....	12,288 07
Guide Rails and Hand Rails.....	10,658 13
Posts, Steel.....	10,086 78
King's Highways Connecting Links.....	9,479 32
Municipal Work.....	7,292 06

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Sidewalks .....	7,262 21
Tar Paper for Roads .....	6,159 43
Advertising .....	4,551 35
Subways Construction .....	4,328 99
Inspection and Testing .....	3,353 18
Taxes and Drainage Assessments .....	2,802 43
Blacksmithing .....	2,670 71
Tile .....	2,248 27
Photography .....	1,201 34

\$6,707,230 31

Ackford, Thos., 114.95; Acme Bearings and Parts, Ltd., 120.67; Acme Laundry, 115.20; J. D. Adams, Ltd., 24,454.97; Jas. Adams, 229.20; Jas. J. Adams, 160.66; W. D. Adnitt, 130.17; Aero-Mac Tire Sales, Ltd., 715.15; Elmer Aho, 170.28; Aikenhead Hardware, Ltd., 622.60; A. Ainslie, 129.60; Municipality of Alberton, 675.88; W. R. Alder, 849.95; Aldershot Garage, 534.82; F. E. Alexander, Garage, 149.57; J. E. Alford, 174.33; Algoma Central & Hudson Bay Railway Co., 767.56; Algoma Ore Properties, Ltd., 798.00; Algoma Steel Corporation, Ltd., 17,253.80; Allatt Machine & Tool Co., 1,710.73; George Allen Company, 261.35; H. L. Allen, 104.46; Allen Motor Sales, 275.20; Alloy Metal Sales, Ltd., 792.45; R. P. Allsop, 1,000.00; Alma Paint & Varnish Co., 120.00; Almonte Garage, 213.50; Jno. Alto, 236.00; American Concrete Institute, 100.00; Y. Andersen, 3,164.03; Jas. A. Anderson, 571.85; Anderson-McLaughlin-Buick-Pontiac, Limited, 257.64; N. C. Anderson, 230.32; W. A. Anderson, 1,892.86; Anderson's Service Station, 674.25; W. F. Andress, 170.83; S. Anglin Company, Ltd., 130.23; Angus & Taylor, Ltd., 1,123.57; G. P. Angus, 1,890.16; Harry H. Angus, 1,500.00; Jas. Anscombe, 368.15; Anstee Truck and Parts Company, 656.76; M. Appleby, 182.91; Apsley Garage, 403.17; R. Archer, 117.50; A. W. Archibald, 182.70; Archway Service Station, 262.82; Argo Petroleum, Limited, 2,132.15; A. Armstrong, 113.26; Armstrong Bros., Construction, 3,029.10; Frank M. Armstrong, 252.94; J. G. Armstrong, 254.48; Armstrong Motors, 147.92; T. C. Armstrong, 723.20; Arrow Garage and Service Station, 258.94; Art Metropole, 1,9 5.14; L. C. Ashbury, 808.78; B. J. Atkinson, 120.05; Atlas Engineering & Machine Company, Ltd., 294.00; Mrs. H. Aube, 120.00; R. Aubin, 182.05; Aulcraft Paints, Ltd., 653.40; C. A. Auld Supply Company, 973.19; Auto Electric Service Company, Limited, 520.74; Auto Gear & Parts Company, 137.53; Automatic Electric Manufacturing Company, 328.34; Automotive Engineering, 146.90; W. D. Aveline, 416.33; Avery's Garage & Service Station, 419.58; Town of Aylmer, 1,531.80; T. Ayres, 395.37.

Babcock, A. G., 230.30; J. D. Baby, 1,002.45; Mrs. Edythe Baby, 142.50; John C. Backus & Sons, 219.00; B. Bagshaw, 118.30; Baines & David, Ltd., 2,937.94; D. C. Baird, 2,893.09; W. J. Baird, 1,562.88; Gerald R. Baker, 357.49; W. R. Baker, 1,067.07; A. L. Baldwin, 492.58; H. J. Baldwin of Canada, Ltd., 1,801.33; W. W. Baldwin Builders' Supplies, 127.20; Ball Motors, 182.37; O. J. Ball, 362.28; W. L. Ballentine Co., 12,181.28; G. R. Balloch, 1,175.45; The Bancroft Garage, 270.83; Bancroft Light & Power Company, Ltd., 125.91; Bancroft Planing Mill, 104.79; L. Barnett, 324.45; Jas. A. Barr, 204.12; M. E. Barr, 413.30; Melville Barr, 192.75; Barrett Company, Ltd., 47,278.02; Joseph Barrett, 145.54; L. C. Barrie, 133.28; W. Barrington, 512.13; H. Barry, 1,575.09; R. C. Barry, 108.21; Wm. Barry, 188.41; Barry's Bay Lumber Co., Ltd., 105.31; Bartlett's Auto Electric Service, 486.47; G. C. Barton, 152.00; Township of Barton, 207.33; H. A. Batsford, 324.92; Battery Service Station, 435.54; Karly N. Baturensky, 574.61; Henry S. Bauman, 516.20; D. G. Bawtinheimer, Ltd., 7,208.60; Baxendale Bros. Garage, 1,328.00; M. L. Baxter, 1,378.66; C. A. Beadle, 135.45; Beamsdale Lumber & Supply Co., Ltd., 1,088.66; Bear Equipment & Services, Ltd., 141.15; W. D. Beath & Son, Ltd., 50,034.33; J. R. H. Beaton, 306.13; Beatty Bros. Motor Transport, 111.68; Walter Beatty Estate, 554.89; William Beatty Company, Ltd., 848.73; E. L. Beaudro, 913.80; Beaver Lumber Company, Ltd., 1,234.40; Lorne Becker, 103.06; F. L. Beecroft, 146.68; Robt. Beharriell, 177.00; Wm. Beharriell, Jr., 250.00; Reuben Beilhartz, 527.22; Bell Bros., 223.56; F. V. Bell, 539.02; Harry H. Bell, 788.61; J. Bell, 240.70; The Bell Telephone Company of Canada, 22,369.26; Belle River Garage, 129.66; Belleville Public Utilities Commission, 315.93; Geo. H. Belton Lumber Company, Ltd., 144.74; Bennet & Elliott, Ltd., 368.13; I. W. Bennett & Son, Ltd., 278.13; N. D. Bennett, 1,846.60; R. E. Bennie, 1,347.18; Benoit's Garage, 240.36; Bergman & Nelson, Ltd., 5,340.12; G. L. Berkeley, 2,127.21; William E. Berndt, 119.25; A. Berrill, 1,240.00; Bethlehem Steel Export, 709.50; Frank Biagi, 314.00; Bickle-Seagrave, Limited, 137.70; Big "A" Company, 272.57; Lorne Bimm, 102.50; Binkley Motors, 2,209.69; Birchard & Gale, 140.40; Birchmount Garage, 172.72; H. Bisson & Sons, 1,180.50;

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Harry Bisson, 172.00; Bituminous Spraying & Contracting Company, Ltd., 2,699.27; Black & Decker Manufacturing Company, Ltd., 323.56; Black Bros., 477.69; J. Black, 213.75; F. B. Blakely, 762.44; M. J. Blakely, 163.12; Township of Blenheim, 285.00; H. W. Bloxham, 789.09; R. A. Blyth, 609.41; N. Bois, 165.70; A. Boissonneault, 413.78; R. Bole, 178.40; H. C. Bonathan, 123.15; Bond Hardware Company, Ltd., 124.27; J. E. Bond, 214.84; R. E. Book & Sons, 3,207.25; C. Boose, 353.86; M. W. Booth, 822.09; Palmerston Booth, 810.00; Township of Bosanquet, 167.57; Boston Motors, Limited, 420.47; S. G. Both, 332.56; E. Boudreau, 166.35; John Bourne & Son, 152.59; Bowden Lumber & Coal Company, Ltd., 168.46; R. J. Bowen, 304.67; G. Bowring, 153.95; Floyd Bowhey, 120.13; Anthony Bowman, Limited, 1,726.35; L. B. Boyd, 161.55; Norman Boyd, 130.00; J. C. Boyes, 282.15; J. E. Bradley, 194.52; L. Bradt, 326.00; Mrs. Isabell Brady, 140.00; Town of Brampton, 1,347.40; Brandon & Gamble, 100.62; E. Brandwood, 186.35; County of Brant, 222.50; Brantford Coach & Body, Ltd., 6,125.18; T. J. Branton & Company, 3,569.95; F. Y. W. Brathwaite, 1,665.07; L. Braun, 329.33; Jas. Brechin, 105.00; Thos. Breen, 260.00; H. J. Brennan, 1,009.36; Brennan Paving Company, Ltd., 19,571.29; Brenner's Garage, 236.05; J. A. Brett, 1,548.00; Reubin J. Brewer, 265.35; Hubert Briese, 419.75; Brighton Garage, 272.52; A. Brinklow, 149.70; G. Brisco, 1,913.12; Victor Brisson, Jr., 5,887.88; British American Oil Company, Limited, 161,131.01; British Columbia Plywoods (Ontario), Ltd., 351.74; E. E. Britnell, 584.87; K. M. Broman, 190.40; W. G. Bromley, 156.42; Kingsway Brookdale, 1,418.68; C. Brooks, 334.83; Harry R. Brooks, 253.65; Brooks Oil Company, 2,013.77; Percy Broughton, 106.81; A. Brown, 144.34; A. L. Brown, 151.68; Duncan Brown, 179.89; Geo. A. Brown, 166.57; F. C. Brownridge, 1,250.38; E. Bruce, 190.75; L. S. Bruce, 1,118.24; The Bruce Mines Garage, 201.71; O. A. Brundige, 224.34; E. Brunette, 288.65; A. H. Brunne & Company, 327.88; Brunner Corporation (Canada), Limited, 1,173.24; Brunner, Mond Canada Sales, Limited, 440,291.00; J. E. Buchanan, 274.24; J. H. Buckham, 274.95; L. P. Buffington, 146.33; Building Products, Limited, 5,998.28; G. Bulger, 170.56; R. P. Burchall, 1,934.41; Twp. of Burford, 254.00; A. Burke, 246.75; E. Burke, 100.10; Thos. Burke, 163.50; Burlington Steel Company, Ltd., 89,969.43; Burns & Co., Ltd., 25,012.35; C. E. Bush, 22,125.67; L. C. Buttler, 1,010.65.

Cadeau, A. T., 103.50; R. Cail, 344.75; J. A. Cameron, 110.53; M. H. Cameron, 113.12; Campbell Construction Co., Ltd., 1,380.37; E. D. Campbell Co., 269.91; J. M. Campbell, 237.22; J. W. Campbell, 784.33; John Campbell, 135.65; Campbell Steel and Iron Works, Ltd., 583.89; Campbell Timber Co., 1,980.48; Wm. Campbell & Son, 212.14; Canada Cement Co., Ltd., 329,254.25; Canada Creosoting Co., Ltd., 26,641.58; Canada Crushed Stone, Ltd., 9,376.32; Canada Culvert Co., Ltd., 10,101.30; Canada Decalcomania Co., Ltd., 363.18; Canada Electric Castings Co., Ltd., 106.00; Canada Ingot Iron Co., Ltd., 25,857.25; Canada Packers, Ltd., 836.49; Canada Paint Co., Ltd., 1,653.30; Canada Paper Co., 4,812.69; Canada Steamship Lines, Ltd., 430.40; Canada Valve and Hydrant Co., Ltd., 421.45; Canada Vitrified Products, Ltd., 1,652.00; Canada Wire and Cable Co., Ltd., 5,813.78; Canadian Bitumuls Co., Ltd., 120,502.21; Canadian Bridge Co., Ltd., 1,360.64; Canadian Engineering Publications, 196.00; Canadian Fairbanks-Morse Co., Ltd., 11,298.70; Canadian General Electric Co., Ltd., 17,382.44; Canadian Geographical Society, 4,000.00; Canadian Industries, Ltd., 38,267.96; Canadian Ingersoll-Rand Co., Ltd., 1,953.61; Canadian Inspection and Testing Co., Ltd., 739.27; Canadian Laboratory Supplies, Ltd., 765.72; Canadian Line Materials, Ltd., 573.91; Canadian Liquid Air Co., Ltd., 1,306.08; Canadian Lodi Super-Treads, Ltd., 715.02; Canadian Longyear, Ltd., 109.10; Canadian Motorist, 140.00; Canadian National Express, 3,346.37; Canadian National Railways, 233,109.93; Canadian National Telegraphs, 3,527.09; Canadian Niagara Power Co., Ltd., 109.29; Canadian Oil Companies, Ltd., 59,319.90; Canadian Pacific Express Co., 1,001.09; Canadian Pacific Railway Co., 122,700.49; Canadian Pacific Railway Co., Communications Dept., 1,105.44; Canadian Scale Co., Ltd., 7,592.00; Canadian S.K.F. Co., Ltd., 122.56; Canadian Steel Corporation, Ltd., 2,137.13; Canadian Sullivan Machinery Co., Ltd., 439.26; Canadian Toledo Scale Co., Ltd., 190.00; Canadian Westinghouse Co., Ltd., 19,459.96; Cansfield Electrical Works, Ltd., 621.14; Canvas Specialty Co., 133.41; W. Carlyle, 207.81; Carmichael Agencies, 1,800.00; Wm. Carmody, 225.80; M. J. Carnrike, 117.02; E. H. Carson, 250.68; Carter-Halls-Aldinger Co., Ltd., 504.52; Melvin Carter, 203.26; Carters Limited, 1,793.27; Casselmann Service Station, 118.42; F. J. Cassie, 300.03; Caswell Construction, Ltd., 5,377.26; A. E. Caulfield, 144.38; Caverhill Learmont & Co., Ltd., 403.30; Central Garage (Arthur), 167.34; Central Motors, 109.58; Central

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Ontario Transports, Ltd., 176.98; J. Chalat, 108.08; Jos. Champagne, 187.20; Romeo Champagne, 3,382.24; Champlain Oil Products, Ltd., 822.17; J. M. Channell, 252.39; Chapples (Geraldton), Ltd., 1,075.73; Leon A. Charlebois, 1,090.43; George Charles, 348.35; Chatham Public Utilities Commission, 312.73; J. A. Cheer, 122.93; Tom Cheguis, 341.75; Chenier's Hardware, 320.51; S. J. Cherry Estate, 1,200.00; J. H. Childerhose, 110.70; A. R. Chinery, 143.00; H. F. Chisamore, 494.33; Chown Limited, 1,607.28; Christie Bros. Co., Ltd., 610.54; Grant Christie, 177.00; W. W. Christopherson, 163.70; Chrysler Corporation of Canada, Ltd., 37,610.05; Cities Service Oil Co., Ltd., 4,515.32; City Chevrolet Sales, Ltd., 100.85; City Feed Co., Ltd., 853.38; Joseph Clairmont, 667.50; P. Clancy Estate, 360.00; O. W. Clapperton, 1,002.57; Clarence Street Garage, 1,704.47; W. G. Clark, 1,300.45; Wm. J. Clark & Son, 220.27; F. W. Clarke, 189.38; M. R. Clarke, 355.41; W. A. Clarke, 2,346.05; Clarkson Electric Sales and Service, 129.73; C. D. Clausen, 177.41; L. M. Clayton, 337.85; Martin Clement, 108.00; Cline Lake Gold Mines, Ltd., 400.00; A. Cloutier, 426.80; Clover Belt Co-operative Society, Ltd., 201.55; Cloverdale Dairy, 169.40; C-O. Two Fire Equipment of Canada, Ltd., 123.82; E. J. Coady, 141.96; Cochrane-Dunlop Hardware, Ltd., 10,048.46; Cochrane Machine Works, 248.44; Cochrane Public Utilities Commission, 403.73; Cochrane Sash and Door Factory, 281.44; Cochrane Vulcanizer's, 100.20; Cockburn & Archer, 835.42; Abe Code, 127.95; W. Harry Code, 13,596.05; J. Coghlan, 111.50; I. Cohen & Co., 150.00; Colas Roads, Ltd., 69,458.91; Coldwater Garage, 162.23; Henry Cole, 590.25; W. S. Cole, 1,803.31; Coleman & Prest, 657.19; R. L. Coleman, 1,668.21; Township of Coleman, 115.50; Mrs. Christina Collover, 134.60; A. L. Colter, 1,170.37; Comber Auto Top, 100.50; Commonwealth Electric Corporation, Ltd., 1,985.76; Compressed Air Equipment, Ltd., 958.84; Concrete Pipe, Ltd., 27,695.00; Conlin Brothers, 936.34; Herbert L. Conlin, 72,887.36; Donald Connelly, 184.89; John Connon, 319.15; Connor Tile and Glass, 2,060.99; Conroy & Mason, 300.00; Consolidated Lumber Companies, Ltd., 488.02; Consolidated Sand and Gravel, Ltd., 35,198.04; Mrs. Alex Constable, 202.50; Consumers' Co-operative Store Co., Ltd., 1,236.48; Thos. P. Conway, 716.10; Cook & Evans, 2,478.39; G. Cook, 159.90; Lyle Cook, 126.75; J. Cooke, 137.00; J. A. Coombs, 1,709.00; J. L. Cooney, 109.50; W. J. Cooper, 109.91; A. Cope and Sons, Ltd., 46,405.17; Cope Motor Service, 501.68; Copp Builders' Supply Co., Ltd., 234.39; Cords Piston Ring Sales (Ontario), 135.62; W. R. Corey, 272.60; P. Corneau, 111.50; Cornell Construction Co., 1,984.50; J. S. Corner, 173.32; Jas. Cornhill Sons, Ltd., 171.39; J. Cornnell, 204.50; Corrugated Pipe Co., 8,545.89; Townships of Cosby and Mason, 200.00; M. B. Cosby & Son, 298.45; Coslett Machinery and Equipment Co., 6,053.55; Wellington Couch & Sons, 507.74; E. Coughlin, 408.03; Art Courtney, 176.15; J. Cowan, 1,045.84; James Cowan & Co., Ltd., 4,134.56; Roy Cox, 257.52; L. J. Coyle, 393.47; H. S. Crabtree, Ltd., 256.11; Craig Bit Co., Ltd., 635.76; Craig Bits (Geraldton), Ltd., 1,977.58; Craig Bros., 1,606.10; Crane Limited, 4,490.25; Cratt's Garage, 440.53; R. Crawford, 146.99; R. C. Cree, 157.96; Frank Crisp, 104.40; A. Cross & Co., Ltd., 773.08; Geo. W. Crothers, Ltd., 20,656.53; Crouse-Hinds Company of Canada, Ltd., 8,820.04; N. H. Crowe, 253.25; E. G. Crowhurst, 2,073.05; Crown-Dominion Oil Co., Ltd., 4,660.47; C. J. Crozier, 553.66; W. R. Cryer, 125.25; A. I. Culp, 405.05; S. A. Cummingford, 1,102.34; J. W. Cumming, 118.67; M. N. Cummings, 1,486.05; Cummins Engines of Eastern Canada, 1,790.31; Curran & Briggs, Ltd., 13,902.17; Current & Betzner, 101.86; Currie Products, Ltd., 56,610.97; Curry's Shell Service, 104.79; A. C. Curtis, 408.14; Alfred Curtis, 341.81; Curtis Bros., 212.78.

Dafoc, Frank, 1,298.88; J. M. Daigle, 1,380.69; Daily Commercial News & Building Record, 705.59; A. H. Dale, 167.29; W. B. Dalton & Sons, Ltd., 310.50; Nazaire D'Amours, 2,195.18; Daniel's Coal & Wood Service, 277.50; Jno. Daniher, 149.10; A. & H. Doust, 574.01; Henry Daoust, 166.26; D. Dashney, 197.92; J. Dault, 136.50; Jno. Davidson & Son, 302.46; Davis & Charlton, 144.89; Davis-Smith-Malone Co., Ltd., 1,178.12; S. Davlut, 149.45; A. H. Davy, 180.00; G. Dawson, 154.00; R. Dawson, 304.90; M. Day, 701.19; Deady's Garage, 166.26; Fred Deagle Electric Service, 393.59; G. F. Dean, 109.02; J. A. Dean, 307.63; Mrs. Myrtle Dean, 189.92; Dean's Garage, 626.56; Jno. Deere Plow Co., Ltd., 1,049.89; Defence Industries, Ltd., 176.08; Delaware Township, 123.42; H. B. Dell & Son, 195.65; R. Dell, 111.00; Dell's, 305.41; DeLuxe Transportation, 199.46; Demick's Garage, 167.63; Jas. S. Dempsey, 857.99; H. Dennison, 196.69; B. J. Des Rosiers, 534.15; Desbarats Garage, 272.71; DeVilbiss Manufacturing Co., Ltd., 821.85; P. W. Devine, 760.57; The Diblee Construction Co., Ltd., 9,491.96; Jno. A. Dickey, 1,113.20; Dickie & Co.,

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

- 2,252.75; Edw. R. Dickin, 127.50; W. J. Dickinson, 413.69; Diesel Power, Ltd., 248.12; W. E. Dillon Co., Ltd., 2,246.38; Dingwall Motors, Ltd., 631.17; Direct-Winters Transport, 146.88; Dishier Steel Construction Co., Ltd., 109.76; District Hardware Electric, Ltd., 568.00; District Services, Ltd., 12,869.38; Charley Dobbs, 114.72; Jas. A. Dobbs, 152.24; L. P. Dobbs, 200.65; Ralph Dobbs, 115.65; W. Dolan, 143.40; Dominion Auto Supply, 309.77; Dominion Bridge Co., Ltd., 5,824.60; Dominion of Canada General Insurance Co., 5,979.91; Dominion Concrete Co., Ltd., 2,811.33; Dominion Construction Corporation, Ltd., 508.80; Dominion Oxygen Co., Ltd., 1,603.06; Dominion Road Machinery Co., Ltd., 21,411.59; Dominion Rubber Co., Ltd., 3,613.83; Dominion Salt Co., Ltd., 22,060.06; Dominion Structural Steel, Ltd., 286.87; Dominion Tar and Chemical Co., Ltd., 25,760.14; Dominion Wheel and Foundries, Ltd., 815.50; Don Construction, Ltd., 21,020.05; Bert Donagan, 280.61; Donald Inspection, Ltd., 834.15; Donald Ropes and Wire Cloth Co., 1,877.26; E. Donnelly, 200.00; Donnelly Lumber Co., 256.96; Dorion Inn and Store, 140.82; A Douglas, 201.00; Wm. Douglas, 167.70; Dow's Auto Electric, 181.27; H. Down, 1,266.35; Cecil Downey, 105.02; I. J. Downey & Sons, 432.53; Mrs. K. Drake, 102.15; F. H. Draves, 140.00; Dresser Manufacturing Co., Ltd., 120.34; James Driscoll, 107.75; Drummond, McCall & Co., Ltd., 448.28; Drury's Fuel and Builders' Supplies, 857.11; Dryden Lumber Co., Ltd., 155.09; Dryden Motors, 150.74; Dryden Paper Co., Ltd., 822.17; Town of Dryden, 1,734.30; C. Duberry, 129.56; H. D. Duff, 262.26; J. C. Duff, 155.50; Noble Duff, 138.63; County of Dufferin, 114.51; Dufferin Paving Co., Ltd., 444.25; Dufferin Paving and Crushed Stone, Ltd., 1,594.00; J. W. Duke, 102.24; Township of Dumfries North, 161.75; Township of Dumfries South, 1,501.50; Dumont Brothers, 124.30; Duncan Brothers, Ltd., 136.62; Duncan & Craig, 1,179.37; Dunington-Grubb & Stensson, 1,900.00; Dunlop Tire and Rubber Goods Co., Ltd., 6,181.59; Leslie Dunn, 203.44; Walter Dunn, 378.87; Dunnett Municipal Telephone System, 164.85; W. W. Dunning & Son, 386.65; Dunsmore's Body and Fender Shop, 233.45; Dunwich Municipality, 167.45; E. Dupont, 560.69; Durance Motors Sales and Service, Ltd., 337.76; Durham Hardware and Electric, 133.87; A. Dwyre, 115.51.
- Eames, C. J., 1,200.00; Earl's Service Station, 188.81; Eastman Photographic Stores, Ltd., 366.58; T. Eaton Co., Ltd., 1,605.65; Geo. W. Ecclestone, Ltd., 429.06; C. Echlin, 267.67; Economy Service Station, 452.08; Edgar & Churchill, 290.56; G. Edmonds, 159.52; Township of Ekfrid, 651.45; Elgin County Highways, 122.30; Elk Lake Garage, 119.87; Ellins Brothers, 2,892.47; Frank Elliott, 659.28; Jas. Elliott, Jr., 414.60; T. D. Elliott & Son, 275.77; Wally Elmer, 790.70; The Elmira Central Motors, 265.54; I. W. Elvidge, 1,289.48; Municipal Corporation of Emo, 127.34; Empire Coal and Lumber Co., Ltd., 951.52; Empire Spring Service, 101.95; Endean Nurseries, Ltd., 300.00; Enders and Ball Brothers, 1,381.86; Engineering and Contract Record, 374.00; English Electric Company of Canada, Ltd., 1,059.63; English's Garage, 338.35; Enterprise Sales and Distributors, 607.50; Equipment and Service, 295.52; J. Eriksen, 1,434.76; R. Blake Erwin, 150.00; Espanola Garage, 159.92; E. F. Essex, 449.81; Essex Terminal Railway Co., 2,221.78; Etherington's Garage, 1,493.84; Township of Etobicoke, 3,597.43; A. Evans, Sr., 111.94; Evans Lumber Co., Ltd., 133.28; A. Evans, Jr., 1,283.01; E. H. Everitt, 1,240.38; Excelsior Lumber and Coal Co., 153.60; Exide Batteries of Canada, Ltd., 182.95.
- Fagin's Garage and Service Station, 132.43; T. Fallu, 107.10; M. Faubert, 180.13; R. Faux, 346.51; S. D. Fawcett, 145.28; Federal Equipment Co., 18,950.42; Fee Motors, 540.25; J. Feldman, 105.50; H. Fell, 245.11; E. B. Fenner, 3,877.66; Ferranti Electric, Ltd., 2,187.77; J. G. Field, 206.85; Field Lumber Co., Ltd., 667.06; A. T. Fife & Co., 2,389.93; Firestone Tire and Rubber Company of Canada, Ltd., 9,117.18; R. S. Fischer Motors, Ltd., 103.39; Fisher's Studio, 116.05; Mac Fitzgerald, 369.04; Fitzsimmons Fruit Co., Ltd., 5,309.47; P. M. Fleming, Ltd., 1,304.91; Wm. Fleming, 118.06; W. J. Flett & Son, 264.89; Fleurie Bros., 281.19; R. H. Flint & Sons, 428.35; W. J. Flynn, 132.44; Jno. W. Fogg, Ltd., 345.69; W. Folz, 127.60; Fontaine Lumber and Timber Co., Ltd., 1,922.63; E. L. Fordham, 518.30; J. H. Forshaw, 274.23; J. M. Forsyth Estate, 264.00; Town of Fort Erie, 1,198.32; Fort Frances Times, 121.73; City of Fort William, 575.91; R. Forth, 502.40; B. Fortin, 855.34; P. Fortin, 177.65; Forwell Sand and Gravel, Ltd., 4,750.32; Anthony Foster & Sons, Ltd., 749.39; G. J. Foster, 1,753.56; J. D. Foster, 1,535.81; Four Wheel Drive Auto Co., Ltd., 8,816.88; Archie Fowler, 1,944.55; G. E. Fowler, 1.00; G. W. Fowler, 2,492.33; Fowler Hardware Co., Ltd., 175.95; W. C. Fox, 911.39; W. J. Franklin, 540.96; W. L. Fraser, 1,293.04; Frazer Duntile Co., Ltd., 453.29; G. M. French Lumber

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

- Co., 1,029.61; R. W. Friend, 1,198.66; Frisby The Vulcanizer, 157.24; Frontenac Auto Electric Service, 630.79; Frontenac Quarries, Ltd., 646.85; Frost Steel and Wire Co., Ltd., 16,216.17; Frost & Wood Co., Ltd., 154.51; W. J. Fulton, 1,416.87; FWD Motor Trucks Western, Ltd., 1,244.08.
- Gaffney, T. J., 9,103.15; T. Gagne, 314.22; T. L. Gagnon, 125.21; Victor Gagnon, 473.18; Galt Art Metal Co., Ltd., 1,360.04; Galt Public Utilities Commission, 109.92; Garage Supply Co., Ltd., 1,324.75; W. R. Gardiner, 462.21; Gardners' Garage, 111.69; John B. Garland, 1,317.08; O. S. Garner, 1,500.00; G. Garrison, 1,547.29; Chas. Garrod, 115.03; M. J. Garvey, 117.85; Gas Accunlator Co. (Canada), Ltd., 16,264.74; J. M. Gaudette, 181.50; R. Gaudette, 138.00; General Motors Garage, 109.28; General Motors Products of Canada, Ltd., 57,528.82; General Steel Wares, Ltd., 429.38; General Supply Company of Canada, Ltd., 50,879.43; General Tire & Rubber Company of Canada, Ltd., 905.55; George and Shammess, 885.00; Georgian Bay Motors, Ltd., 203.77; Geraldton Feed and Supply Co., 1,112.35; Geraldton Fuel and Supply Co., 283.19; N. T. Gerhard, 948.63; G. Angus German, Ltd., 21,424.67; Albert Gervais, 295.80; Get Gas, Ltd., 1,181.10; C. W. Gibson, 359.32; F. W. Gibson, 454.98; M. M. Gibson, 2,601.81; Gibson Motors, 1,074.04; Jas. R. Giffen, 324.44; W. Gifford, 160.60; Gifford's Service Station, 120.30; Gilbert and Barker Manufacturing Co., Ltd., 6,519.94; Sam Giles, 200.40; Chas. Gillespie, 171.50; G. H. Gillespie and Son, 341.00; R. O. Gilson, 1,376.32; Stanislaus Girard, 240.50; H. E. Given, 107.32; J. H. Glanville, 250.83; Glidden Co., Ltd., 1,684.00; Globe and Mail Printing Co., 1,433.53; Geo. H. Glover, 237.72; Goderich Manufacturing Co., Ltd., 452.31; Goderich Salt Co., Ltd., 6,193.70; Godson Contracting Co., Ltd., 6,526.88; A. Gold & Son, 241.80; B. H. Goldthorpe, 250.00; Golightly Bros., 294.54; D. A. Goodfellow, 101.80; John Goodison Thresher Co., Ltd., 205.05; B. F. Goodrich Rubber Company of Canada, Ltd., 1,746.12; Goodrich Silvertown Stores, 1,010.68; A. M. Goodwin, 375.00; Dan Goodwin, 120.00; Goodyear Tire & Rubber Company of Canada, Ltd., 15,779.48; Gore Bay Dry Dock, 408.22; Mrs. Ruth Goring, 100.00; A. D. Gorrie & Co., Ltd., 5,007.05; J. H. Goslin, 146.27; Geo. Gough, 179.99; Ogle R. Gowan Memorial Temple Board, 150.00; Chas. Grace, 790.00; N. C. Graham, 148.65; Grand River Railway Co., 802.10; Grand Union Hotel, 531.06; A. Grattton, 422.00; Abbey Gray, 903.06; J. E. Gray, 720.23; Dinty Gray's Service Station, 141.92; Great Lakes Power Co., Ltd., 1,138.97; B. Greening Wire Co., Ltd., 1,626.80; Greenspoon Bros., 244.64; N. H. W. Greenwood, 167.21; C. Griffin, 3,058.68; S. H. Griffin, 107.65; Grimsby Stove & Furnace, Ltd., 264.92; E. J. Groves, 108.70; Wm. Groves, 186.82; Guelph Sand & Gravel, Ltd., 1,999.45; Chas. A. Guenette, 580.81; Clo Guenette, 443.47; Frank Guidotti & Son, 120.60; A. Gullberg Service Station, 994.07; Gurney Scale Co., Ltd., 7,985.68; Gutchers Motor Service, 139.63; Gutta Percha & Rubber, Ltd., 5,082.75; Gypsum Lime & Alabastine (Canada), Ltd., 199.14.
- Hacquoil's Feed, 1,994.25; Hagersville Quarries, Ltd., 7,573.36; Hagey & Gray Engineering Co., 100.00; J. J. Haigh, 3,092.38; Haileybury Lumber, 576.63; Haldimand Quarries & Construction, Ltd., 4,591.92; E. P. Haley, 289.20; J. Howard Hall, 105.30; Hall's Service Station, 201.37; County of Halton, 498.25; Hama & Sons, 1,424.00; A. Hamilton, 525.00; Hamilton Bridge Co., Ltd., 2,551.39; Hamilton Builders' Supply, Ltd., 138.55; G. D. Hamilton, 344.65; M. S. Hamilton, 483.93; W. J. Hammell, 2,145.03; Hancock Tire Tread Co., 4,328.39; J. Nelson Hanes, 157.16; R. C. Hanna, 174.22; B. Hannah, 101.32; Frank Hanniman, 275.00; G. F. Hanning, 1,728.29; Harback's Garage, 362.93; Harbour Brick Co., Ltd., 499.92; H. Hardy, 2,216.36; W. A. Hare, 118.85; Harnden Welding Works, 143.50; Harpham Bros., 375.97; J. W. Harrington, 1,743.14; Harris & Morton, 134.15; E. Harris Company of Toronto, Ltd., 1,200.05; E. W. Harris Haulage, 1,098.00; Jas. W. Harris, 187.52; Harris Motors, Ltd., 235.59; Jno. Harrison & Sons Co. Ltd., 511.85; T. F. Harrison, 973.24; Harriston Motors, 105.75; Corporation of the Town of Harriston, 125.79; Hart Manufacturing (Canada), Ltd., 4,297.00; J. J. Hartmann, 354.63; Hart's Garage, 235.72; C. Harvey, 701.73; J. P. Harvey, 982.61; H. G. Haskett, 242.42; Hastings' Foundry, 253.02; S. B. Hatheway, 394.84; Arnold Hawkins, 155.82; D. E. Hawley, 824.53; Harry Hayley, 6,403.35; Hearst Lumber Co., 106.53; J. H. Heaslip, 970.24; Karl Heilman, 328.22; Henderson Auto Parts, 231.23; Wm. T. Henderson, 2,951.43; M. G. Henniger, 1,145.71; E. Henry, 232.85; Henry's Machine Shop, 117.11; Town of Hespeler, 1,243.02; Hewitson Construction Co., Ltd., 13,866.60; J. L. Hewitt, 101.25; Township of Hibbert, 428.90; W. Hicklin, 1,432.44; Higginson & Stevens, 128.00; Highway Hard-



## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

ware Stores, 272.77; Highway Service Garage, 509.92; Hill-Clark-Francis, Ltd., 11,784.06; George Hill, 266.16; S. J. Hill & Sons Motor Co., 2,304.58; Hill the Mover, 325.24; G. H. Hillborn, 110.72; J. C. Hilliker, 112.00; D. Hobbs, 317.85; Hobbs Hardware Co., Ltd., 699.44; R. C. Hobson, 479.10; Hodges Garage, 429.76; Peter Hoeberg, 347.87; G. W. Hogan, 870.00; W. J. Hogan, 517.70; Holdcroft Construction Co., Ltd., 980.00; S. S. Holden, Ltd., 423.70; W. Holditch, 151.01; Albert Holler, 165.25; Hollinger Consolidated Gold Mines, Ltd., 150.00; R. M. Hollingshead Company of Canada, Ltd., 220.12; Honsberger Construction Co., 791.58; D. R. Hood, 221.47; A. Hooper, 346.85; G. Hopkins, 460.90; L. Hopkins, 267.65; Cleeve Horne, 600.00; J. Hoshal, 119.10; E. J. Hosking, 2,411.88; J. B. Howard, 2,791.71; Howard Sand & Gravel Co., Ltd., 10,720.54; H. S. Howden, 2,873.80; G. U. Howell, 1,447.60; J. H. Howey, 218.55; Maurice Hoxell, 162.08; C. H. Hoyt's Garage, 139.50; Hubbel & Son, 137.13; E. S. Hubbell & Sons, 198.29; G. M. Hubbell, 555.40; Geo. V. Hughes, 429.21; Wm. Hughes, 140.00; P. Hume, 362.80; E. J. Hunter Tire Co., 134.86; Jno. G. Hunter, 112.50; Hunter's Garage, 141.49; Hunt's Garage, 173.03; Corporation of Huntsville, 695.97; Huntsville Hardware, 441.32; Huntsville Planing Mills, 2,154.90; Huntsville Public Utilities Commission, 315.25; H. W. Hurrell, 1,296.94; Jno. Husilik, 206.06; P. Hutchings, 1,051.47; Russell Hutchings, 307.80; Hutchins' Transport Co., Ltd., 235.11; W. N. Hutchinson, 485.40; D. W. Hutchison, 168.91; W. D. Hutchison, 128.00; Hydro-Electric Commission—City of Fort William, 260.90; Town of Grimsby, 723.21, City of Niagara Falls, 1,940.49; City of North Bay, 452.93; City of Ottawa, 108.00, Town of Port Hope, 193.13, City of Sudbury, 411.07; Township of Toronto, 4,982.49; Hydro-Electric Power Commission of Ontario, 100,382.14; Hydro-Electric System—Township of Etobicoke, 3,686.91, Village of Port Stanley, 624.00, Village of Smithville, 138.68; City of Toronto, 530.02.

Imber Plumbing Co., 132.15; Imperial Fuels, 681.90; Imperial Motor Sales, 1,990.28; Imperial Motors, 194.22; Imperial Oil, Limited, 639,558.14; Imperial Varnish & Color Co., Ltd., 10,805.92; Independent Pneumatic Tool Co., 156.30; Industrial Construction Co., Ltd., 132.05; A. C. Ingram, 2,740.42; J. S. Innes, Ltd., 9,540.03; Instruments, Ltd., 1,024.83; Inter-County Sand & Gravel Co., 3,090.95; International Business Machines Co., Ltd., 132.72; International Harvester Company of Canada, Ltd., 74,862.81; International Nickel Company of Canada, Ltd., 123.04; International Planing Mill, 156.66; D. Irish, 156.23; Milton Irvine, 1,802.86; B. L. Irwin, 426.52.

Jack & Co., 104.70; A. D. Jackson Estate, 195.76; Jackson Bags, 160.00; C. E. Jackson, 129.04; J. E. Jackson, 1,199.49; Jas. Jackson, 111.60; W. L. Jackson, 216.34; Jack Jacobson, 2,037.33; James Brothers, 104.32; F. H. James, 1,913.38; Frank James Machine & Automotive Supply, 704.21; George F. James, 386.90; H. Jardine, 2,003.07; R. E. Jenkin, 148.20; Jocko Lumber Co., Ltd., 874.17; Theo Jodoin, 128.25; A. E. Johnson, 222.43; Johnson Bros. Co., Ltd., 362.75; Johnson & Johnson, Ltd., 144.48; F. Johnson, 106.30; H. E. Johnson & Sons, 184.48; Johnson Lumber Co., 361.46; Murray Johnson, 120.08; P. Johnson & Sons, Ltd., 751.46; W. M. Johnson, 774.60; Johnson's Cartage, 1,976.72; Andrew Johnston & Son, 204.91; Don T. Johnston, 143.27; Johnston Motor Sales, Ltd., 4,889.88; T. Johnston, 1,055.49; Emil Jokela, 215.15; A. Jolley Coal Co., 114.50; Jones & Proctor Bros., Ltd., 25,550.00; G. Jones, 509.52; W. P. Judson, 1,267.43; Vincent Junkin, 259.67; A. E. Jupp Construction Co., Ltd., 55,831.90.

Kalbfleisch Bros., Ltd., 1,014.19; Fred C. Kalbfleisch & Son, 456.68; R. Kallio, 690.39; Wm. Kallio Hardware, 1,855.19; Kam Motors, Ltd., 209.93; Kaminitiquia Lumber Co., Ltd., 358.99; H. Kangas and Arvi Holm, 348.90; Kammacher's Restaurant, 171.10; John Karalash, 245.87; Kawartha Lumber Co., Ltd., 412.58; G. W. Kay, 421.14; James R. Kearney Corporation of Canada, Ltd., 277.28; Michael J. Kearns, 200.00; Keenan Fence Co., 1,040.00; P. A. Keenan, 1,948.00; Keewatin Lumber Co., Ltd., 580.79; Kellers Garage, 118.08; A. L. Kelly, 233.97; E. A. Kelly, 2,647.10; Kelly Kipp, Ltd., 330.00; Kemptville Village, 253.50; G. A. Kendall, 105.10; Chas. Kennedy, 348.60; E. R. Kenny, 1,017.65; J. Kenny, 177.70; T. W. Kenny, 1,474.78; Kenogami Service Station, 125.19; Town of Kenora, 683.63; Wm. F. Kent, 130.25; Township of Kenyon, 800.00; W. G. Keown, 102.22; Kerr Equipment Co., 11,683.80; G. H. Kerr, 109.88; Ketcheson Bros., 145.39; W. Ketola, 110.60; Keyes Supply Co., Ltd., 5,005.65; P. D. Kidder, 264.90; Kightley Bice & Co., 273.90; Ross

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Kilborn, 134.40; D. G. Kilgour, 274.50; Kilmer, Van Nostrand & Co., 927.49; R. W. Kimmery Lumber Co., 165.93; H. King, 196.90; O. W. King, 160.97; King Paving Co., Ltd., 22,681.47; Thomas Kinghorn, 270.95; Kingsboro & Baxter, 285.06; City of Kingston, 107.55; Kingston Public Utilities Commission, 299.00; Kingston Road Lumber & Coal, Ltd., 345.83; Kingston Sand & Gravel, Ltd., 931.40; Kirby Bros. Supply Co., Ltd., 902.49; D. B. Kirby, 119.43; Kirkfield Crushed Stone, Ltd., 26,089.45; A. F. Kirkham, 106.43; Kirkland Bearings & Parts Co., 279.72; Kirkland Lake Machine & Welding Works, 124.25; John Kirton, 124.74; Kitchener Vitacaps, 1,199.22; V. Kitching, 1,183.10; D. V. Klein, 110.30; C. Kloefer, Ltd., 343.33; Wm. Klomp, 177.00; J. E. Knox, 100.33; Koski Bros., 115.15; Andry Koskinen, 442.65; M. Kosmack, 105.20; K. E. Kreuter, 147.40; E. Krick, 113.15; Krohns Garage, 179.14; Jno. Kron & Son, 393.94; Kalle Kyllonen, 117.15.

Labarge, P., 116.50; Labombard Auto Electric, 160.65; W. J. Labow, 119.28; H. Lachance, 103.50; L. Lachance, 167.50; J. A. Lacombe, 489.05; P. J. Lafeur, 162.55; W. H. Lafontaine, 133.30; R. Laframboise, 378.39; Lafreniere Bros., 422.17; Laidlaw Belton Lumber Co., Ltd., 173.60; R. Laidlaw Lumber Co., Ltd., 939.81; Laidlaws Garage, 168.53; P. Lajeunesse, 149.02; Lake Shore Garage, 111.26; Lakehead Oil, Ltd., 288.36; Lakeview Lumber, Ltd., 1,139.38; Frank L. Lambert, 101.25; County of Lambton, 900.40; S. J. Lancaster, 158.04; T. Landry, 191.74; Department of Lands and Forests, 2,154.06; Langmuir Paint Co., Ltd., 823.59; L. Langsford, 566.92; Theo. Laniel, 158.85; W. J. Lanktree, 138.38; Latimer's Service Station, 172.69; Ellis Latour, 111.82; Ed. Laundry & Son, 170.10; F. L. Laundry & Co., 1,162.80; J. R. Lavelle, 107.00; Law Construction Ltd., 382.49; R. E. Law Crushed Stone, Ltd., 4,109.93; E. J. Lawless, 132.01; Frank Lawson, 137.29; Norman W. Lawson, 128.35; Clarence Lay, 105.00; C. Layton, 137.00; Earl Lebert, 373.26; J. E. Leblanc, 107.05; E. Leblond, 166.50; John Leckie, Ltd., 1,391.23; John Ledingham, 142.86; Andre Leduc, 102.50; J. Lee, 109.50; Mrs. E. Lee, 322.01; R. Lee, 340.00; James H. Leeder, 180.00; R. Lees, 660.00; W. Leff, 145.00; Lejeune Bros. Welding, 258.00; A. Lemieux, 215.90; Mrs. J. H. Leng, 120.00; J. W. Lennon, 1,012.15; P. H. Lennon, 214.41; Lennox Equipment and Supply Co., Ltd., 1,365.00; W. W. Leonard, 141.02; The Levi's, 164.63; John Levois, 137.50; Levy Auto Parts Co., 887.58; C. Lewis, 334.05; Limestone Products, Ltd., 53,652.31; County of Lincoln, 563.44; Lincoln Electric Company of Canada, Ltd., 2,422.21; Town of Lindsay, 427.41; Line and Cable Accessories, Ltd., 1,938.55; J. A. Link, Ltd., 212.46; G. H. Linklater, 568.47; E. Litt, 109.95; Little Long Lac Gold Mines, Ltd., 139.84; Walter Little, Ltd., 152.70; Litt's Garage, 323.32; Livingston Stoker Sales Co., Ltd., 376.00; Lloyd and Westwood Machinery Co., 4,070.42; Jos. A. Lobraico, 8,525.19; W. A. Logan, 323.12; London and Port Stanley Railway, 252.58; London Battery and Tire Repairs, Ltd., 254.52; London Brake and Steering Service, 168.36; London Concrete Machinery Co., Ltd., 209.82; London Foundry, 237.90; London Motor Products, Ltd., 118.88; London Public Utilities Commission, 190.20; London Sand and Stone, Ltd., 3,581.30; London Structural Steel Co., Ltd., 347.92; Loney Brothers, 117.36; A. E. Long, 636.78; J. Long, 216.82; Long Lac Construction Co., Ltd., 2,200.00; Long Lac Drug Co., Ltd., 280.99; Long Lac Telephones, Ltd., 847.56; R. W. Long, 242.90; Longfield Brothers, Ltd., 213.50; V. H. Longstaffe, 1,888.01; Lorne Park Nurseries, Ltd., 10,080.15; A. Lothian, 304.25; J. Lott, 206.40; Lowe Bros. Co., Ltd., 7,385.07; W. R. Lowery & Son, Ltd., 1,172.60; Fred. Lowes, 23,231.02; G. H. Lowry, 1,470.43; W. L. Lucas, 177.15; Lundy Fence Co., Ltd., 13,344.61; C. D. Lyon, 1,856.43; C. A. Lyons, 2,149.95.

MacArthur, J. D., 345.92; J. K. MacArthur, 2,835.42; Macaw and MacDonald, 133.00; C. MacDonald, 631.42; J. M. MacDonald, 175.20; Mrs. J. MacDonald, 135.82; MacDonalds Consolidated, Ltd., 6,664.22; C. K. S. Macdonell, 2,101.13; A. H. MacIsaac, 1,104.20; D. W. MacIver, 508.96; MacKenzie, Milne & Co., Ltd., 432.91; Wallace A. Mackey, Ltd., 19,931.56; Mackie Equipment Co., 18,645.91; H. L. MacKinnon Co., Ltd., 215.80; H. L. MacLachlan, 560.69; MacLachlan Lumber & Woodworking Co., 2,950.30; F. C. MacLean, 1,288.22; MacLean Lumber & Coal Co., 151.99; MacLean Publishing Co., Ltd., 637.50; MacMillan Brothers, 103.50; H. E. Macpherson, 1,356.03; MacTier Garage, 226.14; Madole Hardware Co., 144.11; Maffey Machine & Boat Works, 157.35; H. C. Maguire, 890.91; H. Mahoney, 166.85; F. H. Malmloff, 323.22; B. I. Malmstedt, 186.56; Malvern Construction Co., Ltd., 858.00; M. Mantha, 144.20; A. R. Marceau, 1,792.75; Wm. Markus, 616.12; A. Marsh, 1,945.31;

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

D. R. Marshall, 305.18; H. Marshall, 230.90; J. Marshall, 601.93; Marshall Motor Car Co., Ltd., 149.20; Marshall-Wells Co., Ltd., 642.33; E. F. Marston, 1,801.94; Martin Bros. Lumber Co., 197.08; Charles Martin, 270.00; Martin-Senour Co., Ltd., 137.37; Martin Transports, Ltd., 1,356.41; Martins Service, 297.68; C. R. Martyn, 1,184.57; Mascioli Construction Co., Ltd., 1,463.00; A. Mason, 105.55; J. Mason, 125.00; Massey-Harris Co., Ltd., 326.89; Matachewan Garage and Service Station, 227.48; W. Mather, 122.15; J. A. Mathieu, Ltd., 1,667.32; J. Maw, 401.09; McArthur Hardware, 170.31; I. McArthur, 197.00; W. C. McCall, 103.00; Wm. McCarthy, 544.92; T. V. McCarthy, 1,720.97; George McCluskie, 106.91; E. L. McColl, 318.05; McColl-Frontenac Oil Co., Ltd., 40,788.65; Hugh McColl, 126.17; A. E. McConnell, 326.40; E. McCool, 1,150.03; McCormack Garage, 225.21; W. J. McCully, 738.60; McDermid & Kyle, Ltd., 165.02; McDonald Brothers, 2,707.68; D. N. McDonald, 117.12; Douglas McDonald, 311.78; H. C. McDonald, 970.00; Mrs. Nelson McDonald, 188.85; W. McDonald, 470.67; A. McDougall, 110.15; A. L. McDougall, 2,242.84; A. R. McDougall, 1,755.83; McDougall and Norquay, 159.43; C. A. McDougall, 258.71; M. McDougall, 137.31; Township of McDougall, 154.50; A. N. McEachern, 187.53; J. L. McEachern, 384.42; G. McEvoy, 200.75; J. J. McFadden Lumber Co., Ltd., 294.66; McFarland Construction Co., 2,822.47; Robt. H. McFarland, 195.74; Charles McFaul, 107.93; Township of McGillivray, 330.00; McGlades Service Station, 133.76; Chief Wm. McGregor, 291.40; J. M. McInall, 188.40; J. McInness, 112.30; A. R. McIntosh, 109.25; McIntosh Grain & Feed Co., Ltd., 166.19; V. H. McIntyre, Ltd., 445.85; McKenny Service & Garage, 108.08; A. E. McKenzie Co., Ltd., 120.00; McKeough & Trotter, Ltd., 697.77; McKinley Hardware Co., 350.38; J. McLachlan, 104.05; P. McLaren, 1,953.42; McLaughlin Bros., 200.70; McLean's Garage, 378.11; A. B. McLennan, 2,857.95; McLeod & Son, 563.20; Angus McLeod, 119.10; McLeod Garage, Ltd., 113.94; Mrs. Elizabeth McLeod, 144.79; McManus Petroleum, Ltd., 3,955.88; H. McMillan, 1,080.10; McMullens Service Station, 831.42; C. A. McNab, 1,881.64; McNamara Construction Co., Ltd., 3,337.21; J. G. McNeill, 110.95; T. A. McNeill, 2,250.56; Colin McRae, 420.00; John S. L. McRae, 270.63; A. McVey, 103.80; E. Meader, 122.50; W. Mechan, 561.77; V. A. Medland, 1,175.37; Medusa Products Company of Canada, Ltd., 327.59; Eugene Menard, 214.05; Menzies Brothers, 494.28; Mercier & Shirley, Ltd., 3,967.36; Merck & Co., Ltd., 1,971.75; H. N. Merritt, 1,612.82; P. G. Merritt, 220.60; Metallic Roofing Co., Ltd., 9,343.54; Earl Metcalfe, 138.18; H. B. Metcalfe, 309.05; Metropolitan Transport, Ltd., 276.09; Albert Michael, 122.40; Michaud & Levesque, Ltd., 198.25; E. Middleton, 108.10; G. Midgley, 100.00; Midland Boat Works, 149.07; Millard & L. mb, 423.67; Emery Miller, 2,000.40; H. B. Miller & Son, 168.00; J. Miller, 220.85; Jas. E. Miller, 398.12; R. Miller, 587.86; H. A. Milligan, 280.80; H. E. Millman, 218.08; A. M. Mills, 2,548.39; Mills & McKerroll, 994.01; Milne Coal & Supply Co., 115.75; Wm. Milne & Sons, Ltd., 472.92; Minaker Brothers, 130.22; Mines and Resources Department, 160.95; W. R. Mingle, 528.21; O. W. Misener, 105.82; Mistelet Hardware, 101.79; A. Mitchell, 122.96; A. W. Mitchell, 196.83; Mitchell & Wilson, Ltd., 228.76; R. J. Mitchell, 345.15; Town of Mitchell, 294.33; Model Fence and Incubators, Ltd., 3,250.00; Robert Moffatt, 125.40; Moloney Electric Company of Canada, Ltd., 1,647.35; Monarch Battery Manufacturing Co., Ltd., 180.75; J. Montgomery, 131.50; J. E. Montgomery, 9,756.37; C. Russell Moon, 181.16; Chas. A. Moore Co., Ltd., 420.00; D. Moore, 550.72; H. F. Moore, 500.33; H. J. Moore, 2,457.65; J. B. Moore, 103.17; Mrs. D. C. Moore, 199.55; Township of Moore, 135.70; Wallie Moore Paint Co., 510.00; H. J. More, 2,338.28; J. H. Morin & Co., Ltd., 1,057.80; Herbert Morris Crane and Hoist Co., Ltd., 147.65; Morris Kirkland Gold Mines, Ltd., 121.06; J. Morrison, 156.00; James Morrison, 587.25; Russell Morrison, 352.30; Morrow Screw & Nut Co., Ltd., 957.47; R. Morwood Co., 155.22; Leonard Mosher, 101.50; W. G. Moulton, 1,020.00; J. H. Mouncey, 103.05; Mount McKay Feed Co., Ltd., 533.40; Township of Mountain, 859.07; W. B. Mudie, 465.12; Angus Muir, 177.10; T. C. Muir, 2,757.04; Charles W. Mullett, 551.74; Municipal Spraying & Oiling Co., Ltd., 17,665.88; A. H. Munro, 340.67; Munroe & Zavitz, 130.62; D. Murphy, 440.21; Jas. Murphy Coal Co., 282.99; W. A. Murphy, 190.70; Alexander Murray & Co., Ltd., 915.36; Murray Auto Parts, Ltd., 149.06; Murray Bros. Lumber Co., Ltd., 1,528.25; C. & D. Murray, Ltd., 251.32; G. Murray, 145.00; H. H. Murray, 930.15; Muskoka Foundry, Ltd., 1,371.57; Muskoka Wood Mfg. Co., Ltd., 216.90; John B. Mustard Coal Co., 313.65.

Nadon, Edward, 180.00; Napanee Brick and Tile Works, 147.15; National Auto-

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

motive Parts, Ltd., 1,645.44; National Cut Stone, Ltd., 737.48; National Grocers Co., Ltd., 2,493.96; National Iron Corp., Ltd., 27,544.07; National Lumber Co., Ltd., 107.13; National Motors, Ltd., 7,368.24; National Sewer Pipe Co., Ltd., 23,862.36; Nediger's Garage, 144.21; Fred Nelson, 1,798.20; Neptune Meters, Ltd., 760.00; T. Nesbitt, 163.82; New Liskeard Heating & Plumbing, 200.39; New York Central Railroad Co., 7,574.30; W. S. Newman, 367.25; City of Niagara Falls, 2,615.25; Niagara Packers, Ltd., 374.75; Niagara Parks Commission, 10,524.86; Niagara, St. Catharines and Toronto Railway Co., 2,935.14; F. T. Nichol, 1,270.51; T. Nicholls, 1,022.49; A. Nicholson, 1,345.22; A. S. Nicholson & Son, Ltd., 364.87; Nicholson's Tire Surgery, 522.47; W. R. Nickle, 2,143.40; Nick Niemi, 135.00; Nipigon Service Garage, 206.03; Nipissing Paving and Spraying Co., Ltd., 1,763.00; Township of West Nissouri, 316.77; Nobel Service Station, 163.92; George Nobes, 956.14; Non-Skid Pavement, Ltd., 45,284.68; W. F. Noonan, 1,648.24; North American Cyanamid, Ltd., 424.77; North American Lumber & Supply Co., Ltd., 2,347.74; North Bay Auto Electric, 234.31; North Bay Auto Supply, 2,577.02; North Bay Basket Co., 111.85; Sam North, 297.86; North Star Oil, Ltd., 5,411.67; Northern Electric Co., Ltd., 35,821.34; Northern Engineering & Supply Co., Ltd., 1,100.76; Northern Foundry & Machine Co., Ltd., 1,770.36; Northern Oil Co., Ltd., 422.00; Northern Ontario Power Co., Ltd., 814.99; Northern Paint & Varnish Co., Ltd., 2,462.55; Northern Telephone Co., Ltd., 2,266.94; Northern Transport Co., Ltd., 207.74; Northern Wood Preservers, Ltd., 23,067.55; Northland Contracting Co., Ltd., 1,354.98; Northland Motors, Ltd., 594.11; Notman Hardware Co., Ltd., 143.63; Bank of Nova Scotia, 115.40; L. N. Nymark, 455.02.

Oakes Garage, 122.55; R. O'Brien, 1,618.64; B. O'Connor, 244.30; C. F. O'Gorman, 1,804.69; D. O'Keefe, 174.72; J. W. Oksanen, 241.82; Fred Olar, 160.40; H. R. Oldfield, 180.98; Alf Olsen, 146.50; Sam Onarheim, 244.08; Ontario Automobile Co., Ltd., 3,065.75; Ontario Bridge Co., Ltd., 1,790.59; Ontario Lubricating Co., Ltd., 222.48; Ontario Lumber & Millwork, Ltd., 354.55; Ontario Motor League, 481.00; Ontario Provincial Air Service, 182.50; Ontario Rock Co., Ltd., 124,061.83; Ontario Sand Co., 1,833.56; Ontario Shore Gas Co., Ltd., 947.97; G. W. Orchard, 898.34; H. Ormond, 445.70; W. Orser, 164.65; G. O'Shaughnessy, 112.00; Oshawa Public Utilities Commission, 9,622.12; Oshawa Railway Co., 12,959.07; Corporation of the City of Ottawa, 227.17; Ottawa Light, Heat and Power Co., Ltd., 206.79; Ottawa Motor Sales, Ltd., 111.86; G. A. Outram, 166.66; W. A. Overton, 176.75; Owen Sound Public Utilities Commission, 147.71.

Packard Electric Co., Ltd., 1,848.40; B. Padget, 238.23; Paeden's, 382.19; Bob and Al Page, 102.94; Page-Hersey Tubes, Ltd., 311.64; Otto Paikalainen, 106.16; Lloyd Paisley, 147.18; Palm Dairies, Ltd., 637.18; Palmer & Coyle, 591.50; Elmer Palmer, 3,034.25; J. L. Palmer, 178.05; J. W. Palmer Motors, Ltd., 854.90; R. A. Panter, 2,427.88; Eugene Paradis, 137.25; A. Parent, 234.86; J. Paris, 1,159.55; Municipality of Paris, 257.50; Parry Sound Public Utilities Commission, 193.65; D. R. Paterson, 2,750.96; A. Patterson, 442.00; Patterson & Crosthwaite, 3,783.21; John Patterson Construction Co., Ltd., 1,506.23; Patterson's Garage, 350.36; H. J. Paul, 209.38; Arthur E. Payette, 110.95; Chas. Peacock & Sons, 226.73; W. H. Peacock & Co., 227.72; W. G. Pearson, 342.96; Pedlar People, Ltd., 16,393.45; Peerless Construction Co., 113.18; Pellow Hardware, 391.85; Toivo Peltonen, 334.04; Corporation of the Town of Pembroke, 888.65; Corporation of the Town of Penetanguishene, 3,198.75; Penfold Motors, 209.38; Penfound Varnish Co., Ltd., 1,579.50; A. B. Penney, 121.50; People's Telegraph and Telephone Co., 589.28; Pere Marquette Railway Co., 11,711.47; Aubrey Perry, 6,624.19; F. Perry, 1,017.69; J. A. Persson, 621.88; Petawawa Lumber, Pulp & Paper Co., 101.77; Peter and Sylvester, 326.73; Peterborough Automotive Supply, Ltd., 2,375.63; Peterborough Lumber Co., Ltd., 137.40; H. W. Petrie Co., Ltd., 221.00; Roy E. Petrie, 220.80; Corporation of the Town of Petrolia, 100.00; R. F. Petrusson, 814.77; Wm. Peura, 132.85; Bill Phillips, 428.93; Phillips Electrical Works, Ltd., 2,954.08; H. R. Phipps, 2,076.88; L. Pickering, 232.03; Pickering Sand & Gravel, Ltd., 6,758.57; Corporation of the Town of Picton, 247.15; Pierce & Radke, 168.67; R. Pifer, 1,444.31; Richard Pifer, 672.00; Chas. A. Pigden, 204.15; P. G. Piggott Lumber Co., Ltd., 624.46; Pinks, Ltd., 435.74; Pioneer Construction Co., Ltd., 4,560.43; R. S. Piper & Sons, 684.61; W. S. Piper, Ltd., 918.66; A. H. Pitt, 542.44; J. N. Pitts, 3,205.21; G. Plante, 170.60; W. F. Plaunt, 1,798.86; J. J. Plaus, 618.27; Township of Plympton, 203.16; Thos. Pocklington

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

- Co., 142.10; J. P. Polequin, 124.65; Pollard Bros., 16,064.29; Wm. Pollock & Son, Ltd., 1,693.47; Poppy Fund of Toronto, Inc., 122.13; Port Arthur Public Utilities Commission, 115.31; Village of Port Credit, 831.52; W. J. Porteous & Sons, 209.83; O. E. Post, 181.54; Postmasters, 3,605.10; C. H. Powell, 451.04; Powell Equipment Co., Ltd., 18,565.14; Powerlite Devices, Ltd., 12,399.49; Gordon W. Powley, 227.00; Corporation of the Town of Preston, 610.39; D. J. Proudfoot, 1,162.49; Chas. Prouty, 1,530.48; Provencher Brothers, 397.00; Provincial Automotive Trading Co., Ltd., 833.00; Provincial Gas Co., Ltd., 2,813.10; Provincial Road Spraying and Contracting Co., Ltd., 9,115.89; Provincial Tire Corporation, Ltd., 193.15; C. H. Prudhomme & Son, 365.55; Pryal and Nye, 8 0.16; Public Works Department of Ontario, 1,474.32; Purnell's Garage, 211.55; Robt. T. Purves, Ltd., 274.20; Jas. Purvis & Son, 298.50; S. A. Purvis, 162.76; Pyrene Manufacturing Company of Canada, Ltd., 421.81.
- Queenston Quarries, Ltd., 33,305.00; Queont Oil Products, Ltd., 1,483.25; W. F. Quigley, 140.00; B. Quinn, 384.25.
- Rabb, A. H., 1,845.20; F. Radigan, 859.48; Raes Garage, 139.09; Ramore Garage, 530.64; D. G. Ramsay, 1,098.58; W. Randall, 1,088.27; J. T. Ransom, 2,171.75; I. C. Rasberry, 1,359.88; J. Frank Raw Co., Ltd., 695.42; Rayner Construction, Ltd., 22,565.73; D. C. Rea, 146.75; Ernest Rea, 141.24; R. Rea, 1,206.59; Reavies Service Station, 194.50; Receiver-General of Canada, 1,434.33; Red-D-Mix Concrete (Hamilton), Ltd., 201.55; Reedy and Cain, 1,104.18; Reeves Service Station, 216.82; C. Reid, 100.98; G. J. Reid, 1,572.32; Geo. R. Reid, 191.25; Henry Reid, 102.64; W. D. Reid, 145.90; Reid's Garage, 192.49; Reid's Service Station, 233.97; W. Reihl, 105.00; Reinhart's Garage, 119.33; R. G. Reinke Sons, 231.74; Reliable Tire and Vulcanizing Co., 295.15; H. Renaud, 115.88; Raymond Renaud, 137.54; Town of Renfrew, 455.91; Wm. Rennie's Seeds, Ltd., 361.43; Reo Motor Company of Canada, Ltd., 1,206.81; A. Rettie, 183.75; Keith H. Reynolds, 129.17; C. W. Rhind, 114.84; J. E. Ribout, 848.37; Felix A. Ricard, 239.89; Rice Lake Garage, 117.02; Richards Landing Garage, 100.87; Richards-Wilcox Canadian Co., Ltd., 1,542.98; Richardson Auto Electric Co., 311.06; Richardson Bros., 254.13; J. E. Richardson, 1,797.53; R. E. Richardson, 1,656.06; H. Richer, 174.26; Richmond Building of London, Ltd., 960.00; Andrew Riddell & Son, 136.26; C. Riddell, 1,879.92; F. Riddell, 297.80; Kaarlo Riikonen, 262.53; Ritchey Supply Co., 120.74; E. Ritchie, 426.00; Riverside Garage, 326.38; C. W. Roach, 1,032.45; L. M. Roach, 104.00; Road-builders, Ltd., 638.50; Frank H. Roberts, 771.65; Onizime Roberts, 103.50; Roberts Service Station, 110.00; E. Robertson, 270.36; F. R. Robertson, Ltd., 140.91; H. Robertson, 2,165.65; S. Robertson, 112.90; W. Robinson, 181.95; W. S. Robinson, 205.38; H. Robitaille, 1,284.00; Robot Aligning and Spring Service, 651.26; Robt. Robson, 149.47; J. G. Roger, 239.00; Alfred Rogers, Ltd., 90,816.87; Elias Rogers Co., Ltd., 1,312.51; A. Ronald, 158.17; Roofers Supply Co., Ltd., 15,241.74; J. M. Rosevear & Co., 385.57; J. G. Ross, 115.22; C. Roswell, 191.00; Wm. S. Roszell, 763.20; H. P. Rount, 303.75; N. Rount, 392.94; Routley Construction Co., Ltd., 1,324.57; H. T. Routly Estate, 378.00; W. Rowan, 1,297.45; Royal Windsor Lodge, 240.28; Rubberset Co., Ltd., 659.00; Victor W. Ruckle, 481.25; A. E. Rudd, 1,966.07; Allan Rush, 198.52; Thos. Rusling, 193.20; Thos. H. Rusling, 165.83; Russel Bros., 576.20; G. W. Russell, 126.73; R. S. Russell, 317.16; Russell Township, 225.92; Russell, Willis & Crispo, Ltd., 2,291.07; R. Ruthven, 114.90; Ryan Contracting Co., Ltd., 1,362.12; J. A. Ryan, 195.00; Thos. F. Ryan, 184.24; Jno. Ryans, 101.87; Wm. Rye, 644.73.
- S. and S. Auto Parts, 109.28; Sadler's Auto Electric, 216.43; F. St. Aubin, 584.22; St. Catharines Auto Bodies, 156.41; St. Catharines Public Utilities Commission, 1,137.75; St. John Ambulance Association, 990.20; St. Lawrence Oil & Supply Co., Ltd., 249.62; St. Remy Motor Service, Ltd., 276.47; St. Thomas Metal Signs, Ltd., 64,761.83; Mrs. E. M. Salisbury, 124.50; Sandie Service Station, 217.00; Sanicaust Engineering Co., 172.50; City of Sarnia, 2,036.67; Sault Ste. Marie Public Utilities Commission, 287.37; F. E. Saunders, 1,324.12; W. Saunders, 159.28; W. L. Saunders, 1,649.74; Sawyer-Massey, Ltd., 51,609.75; Scarborough Public Utilities Commission, 2,829.76; Scarfe & Co., Ltd., 6,288.52; Schell Construction Co., 560.00; J. H. Schou, 1,649.54; J. Schulz, 556.78; Schuster Co., 184.94; Schutz Construction Co., 905.00; Schutz Pump & Tile Co., 275.00; A. H. Schwenger, 261.48; B. Scott, 178.50; G. A. Scott, 158.76; Scott Hardware, 198.15; J. Scott, 396.63; Scott-Jackson Construction, Ltd., 18,754.44; W. A. Scott, 140.06; R. E. Sculthorpe Garage, 669.26; Seythes & Co., Ltd., 965.64; J. Sears, 2,486.88; W. A. Seawright, 1,638.86; E. and E.

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

Seegmiller, Ltd., 3,493.66; Seiberling Rubber Company of Canada, Ltd., 5,287.25; Service Station Equipment Co., Ltd., 248.74; F. H. Severn, 548.96; J. Sevigny, Jr., 849.50; David F. Shamblaw, 101.12; Shaw Construction, 3,905.00; E. Shaw, 144.00; Earl C. Shaw, 131.84; Francis Shaw, 1,960.00; H. Shaw, 411.44; M. W. Shearer, 165.82; C. Sheedy, 316.40; Township of Sheffield, 219.30; Shell Oil Company of Canada, Ltd., 50,782.77; Sheridan Equipment Co., Ltd., 1,425.00; Sheridan Nurseries, Ltd., 2,306.40; Sherman Contracting Co., 1,541.15; Sherwin-Williams Company of Canada, Ltd., 705.44; K. Sherwood, 180.25; Sherwood Municipal Telephone System Corporation, 119.24; Shevlin-Clarke Co., Ltd., 547.75; W. Shiells, 1,606.68; Shillington General Store, 421.18; W. C. Shirton, 100.85; J. E. Shoemaker, 134.91; Sheldon Shoemaker, 154.79; A. Shortt, 112.55; G. Shriner, 297.80; K. H. Siddall, 2,618.79; A. Silverman & Sons, 1,687.20; Town of Simcoe, 459.91; F. Simonds, 185.15; Fred Simons, 125.90; T. S. Simms & Co., Ltd., 373.66; D. W. Simon, 1,581.53; Eugene Simon, 153.08; Simpson Bros., 118.35; Bruce Simpson, 445.17; C. Simpson, 108.00; Robt. Simpson Co., Ltd., 241.38; F. Lyle Sims, 123.90; Singhampton Garage, 113.32; H. P. Sisson, 2,461.48; Mrs. J. N. Sisson, 119.03; J. P. Skene, 4,697.59; Skilsaw, 372.77; H. L. Skuce, 564.41; Frank Slater, 2,307.63; N. Slater Co., Ltd., 1,343.35; Bert Slatter, 952.20; R. H. Smart, Ltd., 180.45; Smith and Mirehll, 286.25; Byron C. Smith, 326.75; Charlie Smith Service Station, 176.68; Claire Smith, 101.41; D. L. Smith, 428.10; E. Smith, 2,372.34; E. D. Smith & Sons, Ltd., 2,109.20; G. E. Smith, 511.51; H. S. Smith, 2,922.05; J. M. Smith, 230.56; John Smith, 102.96; John B. Smith & Sons, Ltd., 109.60; R. B. Smith, 989.73; R. J. Smith, 960.00; Ted Smith, 102.30; Smith Transport, Ltd., 135.90; W. B. Smith, 455.87; J. N. Smuck, 165.20; C. Smythe, Ltd., 26,057.12; Snap-on Tools of Canada, Ltd., 123.70; Snook's Garage, 133.49; G. Snowden, 126.75; Ruth E. Snowden, 196.25; W. J. Snowden, 177.75; R. H. Somers, 134.90; H. M. Somerville, 537.00; W. A. Somerville, 257.50; Wm. L. Somerville, 13,190.00; Soo Garage, 1,151.78; Jas. M. Souter, 120.00; J. C. Spence, 146.67; Harvey A. Spencer, 156.71; G. H. Spratt, 646.60; Sprucedale Garage, 197.08; Bert Stacey Motors, Ltd., 518.52; W. Stadey, 246.03; Stamford Lumber Co., 731.24; Stamford Public Utilities Commission, 1,999.95; Standard Bronze Co., Ltd., 170.63; Standard Machine Works, 374.44; Standard Motor Replacements, Ltd., 588.37; Standard Paint and Varnish Co., Ltd., 834.07; Standard Paving Ltd., 23,895.06; Standard Planing Mills and Lumber Co., Ltd., 1,714.37; Standard Steel Construction Co., Ltd., 163.18; Standard Steel Division of United Steel Corporation, Ltd., 3,971.86; Steel Company of Canada, Ltd., 93,519.61; Steele Briggs Seed Co., Ltd., 452.96; W. B. Steele, 201.43; Otto Stein, 530.28; N. Stephens, 114.17; Stephenson and Lent Motor Sales, 218.24; Sterling Construction Co., Ltd., 3,527.13; Stevens Auto Electric, 112.05; J. Stevens & Son Co., Ltd., 177.12; Stewart Bros., 322.56; Davis Stewart, 177.33; J. A. Stewart, 194.12; L. Stewart, 413.61; M. Stewart, 120.50; G. Stockdale, 1,988.80; Stone Lumber Co., 161.20; Thos. A. Stone, 210.51; Amos Storey, 954.85; C. L. Storey, 1,563.57; United Counties of Stormont, Dundas and Glengarry, 142.73; Storms Contracting Co., Ltd., 1,774.61; Storrar Manufacturing Co., Ltd., 658.00; R. F. Strain, 1,824.14; Mrs. Mary Strano, 935.00; Stratford Public Utilities Commission, 146.54; A. Strom, 355.95; J. A. Strutt, 141.77; R. O. Sturdy, 2,233.44; Sturgeons, Ltd., 190.61; City of Sudbury, 277.90; Sudbury Coal and Wood Co., 170.25; Sudbury Construction and Machinery Co., Ltd., 432.90; Sudbury Oil Co., 1,117.13; Suchrings Garage, 113.65; J. P. Sullivan, 163.14; M. Sullivan & Sons, 260.00; Summerhayes Lumber and Construction, 164.16; G. J. Summers, 941.26; Sun Oil Co., Ltd., 5,935.79; Edward Suni, 785.51; A. Sunstrum, 415.33; Superior Stone, Ltd., 1,130.00; Supertest Petroleum Corporation, Ltd., 16,178.96; W. Sutherland, 1,217.69; Chas. Sutton, 107.22; H. H. Sutton & Son, 618.90; Swift Canadian Co., Ltd., 913.87; Jas. Swift & Co., Ltd., 591.87; C. F. Szammers, 1,409.51.

Tackaberry, C., 1,850.75; George Talbot, 170.11; A. H. Tallman Bronze Co., Ltd., 1,190.81; D. M. Taplin, 485.36; Ed. Tapp, 632.31; James J. Taugher, 301.55; George Taylor Hardware, Ltd., 5,934.68; Taylor Instrument Companies of Canada, Ltd., 108.49; J. & J. Taylor, Ltd., 2,557.38; L. R. Taylor, 123.42; Mrs. J. R. Taylor, 435.00; W. Taylor, 313.93; Taylor's Garage, 510.63; Teck Motor Sales Co., 253.11; Township of Teck, 151.86; Moody Teeple, 256.50; Teeple's Grocery Store, 136.03; Temiskaming & Northern Ontario Railway, 12,450.68; Temiskaming & Northern Ontario Railway Telegraph, 124.19; C. E. Tench, 1,007.66; Thayers, Ltd., 4,329.41; Gordon Thede, 100.23; Alexander Thompson, 995.75; Thompson & Smith, Ltd., 577.02; C. C. Thompson, 207.18; G. B. Thompson, 943.20; Roy W. Thompson, 593.64; Frank Thom-

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

son, 462.75; G. D. Thomson, 843.38; W. H. Thomson, 201.29; W. J. Thomson, 911.08; Wm. A. Thomson, 740.25; Thornes-Sargent Motor Service, 247.27; Township of Thurlow, 244.32; Mrs. G. Tibbel, 198.86; H. B. M. Tichborne, 143.80; Ticknor's Motor Sales, 149.54; Tide Water Oil Company of Canada, Ltd., 2,805.90; Town of Tillsonburg, 186.00; Town of Timmins, 609.38; Tippet Mower Co., 526.91; Tire Chains & Accessories, Ltd., 2,430.31; Township of Tisdale, 6,301.12; Tobys Service Station, 142.36; Ron Todgham Motors, Ltd., 129.32; John Tolen, 181.44; Tolton & Diehl, 205.55; Tomlinson Construction Co., Ltd., 151.66; T. Tomlinson Foundry Co., Ltd., 11,293.83; Tompkin's Hardware, 1,248.63; Tom's Garage, 346.36; Toronto Auto Glass, 248.60; Toronto Hamilton & Buffalo Railway Co., 8,545.73; Toronto Transportation Commission, 1,181.51; A. L. Torgis & Son, 1,468.97; W. G. Tough, 505.72; Ed. Tout, 132.49; Towland Construction Co., Ltd., 326.78; Cliff Towle, 266.36; Trafalgar Area No. 2, 1,356.34; Trafalgar Public Utilities Commission, 2,614.23; Samuel Trees & Co., Ltd., 433.39; H. A. Tregaskes, 1,700.04; N. E. Tregaskes, 613.97; Tremco Manufacturing Company (Canada), Limited, 243.38; John Trimmer, 144.00; Trippe Manufacturing Company of Canada, Ltd., 957.95; H. Truax, 4,960.00; E. Truchon, 264.25; Truck & Tractor Equipment of Canada, Ltd., 22,526.99; Truck Engineering, Ltd., 398.14; Trudel Hardware Co., 152.18; Truscon Steel Company of Canada, Ltd., 1,157.77; Township of Tuckersmith, 305.60; A. L. Tuckett, 118.64; J. Tuckey, Sr., 166.50; G. Turnham, 131.10; H. Turnham, 167.45; E. G. Tyler Cartage, 136.32; W. S. Tyler Company of Canada, Ltd., 465.80.

Underwood Elliott Fisher, Ltd., 309.82; Union Garage, 903.96; Union Gas Company of Canada, Ltd., 648.23; United Auto Parts & Accessories, 527.25; United Farmers Co-Operative Co., Ltd., 444.40; Universal Auto Electric, 389.14; Universal Ignition & Battery Co., 1,207.93; University of Toronto, 630.52; W. Blake Uren, 225.80; Utterson Lumber Co., 439.84.

Vaillancourt, F. J., 180.14; Vallance Brown & Co., Ltd., 6,610.02; Van Luven Bros., Ltd., 371.46; Jas. A. Vance, 4,357.65; S. Vankoughnett, 103.90; A. Vansickle, 247.80; Vanstone Motors, Ltd., 840.44; Margaret Varin, 862.50; Vaughan Seed Co., 1,736.00; C. Veale, 102.56; L. Veira, 264.08; Verner Electric Power Syndicate, 150.00; R. J. Vigrass, 457.69; J. Z. Vinet & Co., Ltd., 375.05; Vitacap Tires, Ltd., 158.40.

Wabi Iron Works, 663.34; Wagstaff Brick & Tile Co., 167.93; Wainwright Construction, Ltd., 463.20; C. C. Wakefield & Co., Ltd., 298.62; H. C. Walford, 109.19; B. J. Walker, 104.99; Walker Bros., 5,688.99; C. W. Walker, 199.80; J. H. Walker, 534.54; M. Walker, 308.65; W. Walker, 447.05; Wall Chemicals Canadian Corporation, Ltd., 289.49; Gordon L. Wallace, 5,692.00; H. Wallace, 200.00; J. A. Wallace, 132.00; William Wallace Jr., 620.65; H. M. Walters, 1,095.28; P. W. Walters, 122.00; D. Wandabense, 142.75; W. C. Warburton & Co., Ltd., 1,173.46; C. H. Ward, 282.04; G. E. Ward, 2,363.39; Chas. Warnock & Co., Ltd., 3,875.67; Warren Bituminous Paving Co., Ltd., 2,367.81; Warren Supply Co., 753.49; W. R. C. Warren, 105.05; County of Waterloo, 1,013.93; Town of Waterloo, 136.00; Waterous, Ltd., 12,035.25; Village of Watford, 1,578.63; A. J. Watkinson, 528.49; R. G. Watson, 495.01; Watson Spring Co., Ltd., 157.70; Roy Wattam, 113.00; R. L. Way, 1,083.74; Wayne Pump Co., 296.10; Weaver Industries, Ltd., 472.78; Edward Webb & Sons (Canada), Ltd., 5,182.30; Webber Machine Co., 1,121.74; C. W. Webster, 1,359.88; G. B. Webster, 1,030.59; Welch & Johnston, Ltd., 244.06; Welland County Telephone Co., Ltd., 759.85; Wellington & Davidson, 1,012.50; Wells & Emmerson, 487.29; Wells Hardware Co., Ltd., 2,014.82; Wells Service Station, 137.54; Welsh Lumber Co., Ltd., 3,283.07; County of Wentworth, 952.39; W. M. Wert, 694.16; West End Motors Service Station, 241.53; Westboro Garage, 131.05; Western Engineering Service, Ltd., 242.17; W. Westlake, 1,460.32; T. C. Westman Coal & Lumber Co., 233.25; Wettlaufer Machinery Co., 208.59; Jos. H. Whalen, 243.25; William H. Whalen, 950.88; Wheel & Brake Service, 428.30; Wheel & Rim Company of Canada, Ltd., 8,368.54; Wheeler & Bain, Ltd., 794.30; J. K. Wheeler, 386.91; Whitby Hardware, 144.05; Whitby Public Utilities Commission, 1,895.55; Township of Whitby, 229.19; White Co., Ltd., 6,248.31; Edgar C. White, 450.76; George White & Sons, Co., Ltd., 4,769.55; Homer White & Co., 126.75; R. J. White, 195.16; White Star Mine, 294.25; White & Thomas, 1,536.24; White's Hardware, Ltd., 1,406.22; P. L. Whitley, 721.50; J. M. Whitmarsh, 105.40; A. W. Whitney, 452.39; Township of Whitney, 825.03; Yuref Wierzbowski, 247.30; Geo. Wigren, 423.25; L. C. Wild, 774.73; Wilf's Auto Service, 279.69; Wilkinson-Kompass, Ltd., 779.91;

## King's Highways, etc.—Continued

## Materials, Supplies, Travelling Expenses, etc.—Continued

R. G. Wilkinson, 254.19; Williams & Scott, 122.25; L. F. Williams, 1,784.50; C. Williamson, 429.11; P. Willis, 702.53; W. R. Willis, 158.15; Township of Willoughby, 2,155.00; Fred Wilson, 202.40; H. L. Wilson, 130.70; Wilson Motor Bodies, Ltd., 6,476.29; Wilson Publishing Company of Toronto, Ltd., 196.00; R. W. Wilson, 841.85; Wilson's Garage, 293.24; Winchester Township, 476.25; Albert Wing, 175.00; J. T. Wing & Co., Ltd., 406.03; Wm. J. Wing, 100.00; Town of Wingham, 126.24; R. W. Winter, 190.67; J. Winterbottom, 121.97; Wm. H. Wise, 111.25; Wood, Alexander & James, Ltd., 3,394.85; G. H. Wood & Co., Ltd., 183.55; Woodbridge & Vaughan Telephone Co., Ltd., 207.43; E. F. Woodcock, 1,658.02; Woodland Bros., 227.00; L. W. Woodruff, 625.10; W. Woods, 358.81; City of Woodstock, 134.00; P. V. Woodward, 146.46; Woodwire Fence Co., Ltd., 3,279.16; Thos. S. Woollings, 3,083.43; A. Workman & Co., Ltd., 320.49; Workmen's Compensation Board, 95,427.48; A. N. Wright, 421.60; C. H. Wright, 255.00; E. Wrightman, 470.00; D. Wyman, 225.30; Wynne-Robert Son & McLean, 2,000.00.

Yakubski, F., 455.12; H. Yenko, 369.16; C. Yeomans, 257.78; Nestor Ylatala, 892.16; Township of North York, 267.61; W. A. York, 133.87; Young Bros., 183.96; P. C. Young, 251.95; W. R. Young, 930.28; Yundt Bros., 264.50; Wm. Yundt, 1,369.80.

Zorra East Township, 162.25; Tony Zuck, 130.00.

Staff overtime meals, 146.25; Accounts under \$100, 134,128.51.

Total ..... 6,707,230 31

King's Highways and Development Roads, \$28,686,583 67

Less Refunds (see page F 17) ..... 303,161 74

\$28,383,421 93

Equipment Branch ..... 499,371 53

Less Refunds (see page F 17) ..... 31,752 03

467,619 50

Net Expenditure King's Highways and Development

Roads ..... \$28,851,041 43

## MUNICIPAL ROADS BRANCH

## SUBSIDIES

## County Roads (\$2,402,819.70)

## Counties of:

Brant, 35,473.05; Bruce, 76,115.20.

Carleton, 87,090.84.

Dufferin, 25,371.25.

Elgin, 88,206.33.

Essex, 48,603.01.

Frontenac, 37,478.95.

Grey, 79,124.37.

Haldimand, 58,210.63; Halton, 33,481.11; Hastings, 42,377.18; Huron, 82,081.42.

Kent, 115,687.81.

Lambton, 43,876.13; Lanark, 30,879.52; Leeds and Grenville, 74,900.05; Lennox and Addington, 27,042.44; Lincoln, 53,796.08.

Middlesex, 95,101.51.

Norfolk, 87,074.72; Northumberland and Durham, 48,485.77.

Ontario, 48,117.74; Oxford, 81,253.19.

Peel, 46,351.38; Perth, 36,207.15; Peterborough, 37,737.23; Prescott and Russell, 53,393.55;

Prince Edward, 32,470.49.

Renfrew, 41,500.00.

Simcoe, 61,143.11; Stormont, Dundas and Glengarry, 96,837.01.

Victoria, 47,221.32.

Waterloo, 77,564.05; Welland, 54,134.21; Wellington, 84,591.95; Wentworth, 77,624.49.

York, 256,215.46.

## Township Roads and Indian Reserves (\$2,916,240.62)

## Townships of:

Adelaide, 2,172.16; Adjala, 7,324.37; Admaston, 4,031.70; Adolphustown, 700.00;

Albemarle, 7,970.93; Alberton, 3,001.50; Albion, 9,963.27; Aldborough, 6,780.31;

Alfred, 3,245.17; Algona North, 872.20; Algona South, 2,962.39; Alice and



## Subsidies—Continued

## Township Roads, etc.—Continued

- Fraser, 2,642.34; Alnwick, 1,638.27; Amabel, 3,692.57; Amaranth, 5,764.80; Ameliasburg, 3,142.41; Amherst Island, 3,019.81; Ancaster, 3,905.49; Anderson, 5,963.14; Anson and Hindon, 500.50; Armour, 4,909.34; Armstrong, 4,589.21; Arran, 5,428.78; Artemesia, 2,342.50; Arthur, 4,387.22; Ashfield, 5,950.17; Asphodel, 3,505.59; Assignack, 1,824.89; Athol, 1,547.60; Atwood, 4,760.96; Augusta, 3,900.00.
- Bagot and Blythfield, 2,322.01; Baldwin, 1,487.62; Balfour, 4,807.96; Bangor, Wicklow and McClure, 4,900.00; Barrie Island, 715.00; Barrie, 1,595.72; Barton, 2,990.98; Bastard and Burgess South, 6,250.98; Bathurst, 3,077.27; Bayham, 10,456.97; Beckwith, 2,248.64; Bedford, 3,731.72; Belmont and Methuen, 4,825.92; Bentinck, 5,559.53; Bertie, 18,962.15; Beverley, 5,514.58; Bexley, 2,439.44; Biddulph, 2,966.82; Billings, 1,950.00; Binbrook, 2,796.06; Blandford, 2,666.30; Blanshard, 4,213.66; Blenheim, 6,374.63; Blezard, 3,225.18; Blue, 1,756.26; Bonfield, 4,501.39; Bosanquet, 7,287.77; Brant, 6,740.36; Brantford, 12,257.82; Brethour, 5,300.14; Brighton, 4,216.05; Brock, 5,750.64; Bromley, 2,393.40; Brooke, 5,047.88; Brougham, 4,481.07; Bruce, 4,248.56; Brudenell and Lyndoch, 7,200.00; Brunel, 2,650.96; Bucke, 3,348.18; Burford, 8,788.79; Burgess North, 896.36; Burleigh and Anstruther, 1,892.83; Burpee, 700.00.
- Caistor, 5,633.10; Caldwell, 4,093.79; Caledon, 8,662.18; Caledonia, 2,434.57; Calvert, 5,708.95; Calvin, 3,753.49; Cambridge, 6,774.54; Camden East, 6,480.81; Camden, 9,289.03; Cameron, 3,275.18; Canboro, 1,665.99; Cape Croker Indian Reserve, 2,885.71; Caradoc Indian Reserve, 521.82; Caradoc, 4,696.35; Carden, 3,023.10; Cardiff, 2,079.62; Cardwell, 1,192.06; Carling, 5,590.80; Carlow, 2,800.00; Carnarvan, 1,560.00; Carrick, 4,738.94; Cartwright, 2,997.35; Casey, 5,627.94; Casimir, Jennings and Appleby, 3,250.00; Cavan, 5,130.66; Cayuga North, 4,255.62; Cayuga South, 2,471.19; Chaffey, 2,928.78; Chamberlain, 3,712.38; Chandos, 3,990.00; Chapleau, 3,000.00; Chapman, 2,606.65; Chapple, 5,723.67; Charlottenburgh, 7,750.00; Charlotteville, 5,989.25; Chatham, 26,493.10; Chinguacousy, 12,480.91; Chisholm, 4,314.10; Christie, 1,633.09; Clarence, 6,542.89; Clarendon and Miller, 4,799.94; Clarke, 5,242.92; Clinton, 4,863.39; Cockburn Island, 630.00; Colborne, 3,063.30; Colchester North, 5,338.77; Colchester South, 5,145.37; Coleman, 2,497.25; Collingwood, 6,468.16; Connee, 3,591.98; Cornwall, 13,661.99; Cosby and Mason, 1,834.60; Cramahe, 4,893.67; Crosby North, 3,506.71; Crosby South, 2,678.54; Crowland, 10,125.40; Culross, 4,477.00; Cumberland, 8,048.70.
- Dack, 3,387.17; Dalhousie and Sherbrooke, 3,189.89; Dalton, 2,115.10; Darling, 1,900.21; Darlington, 6,981.26; Dawn, 12,426.06; Day and Bright Additional, 1,950.00; Delaware, 2,362.58; Denbigh, Abinger and Ashby, 3,232.49; Derby, 2,751.14; Dereham, 12,037.70; Dilke, 1,447.12; Dorchester North, 5,483.21; Dorchester South, 4,371.20; Dover, 12,769.86; Dowling, 1,069.45; Downie, 5,915.91; Draper, 2,426.88; Drummond, 2,678.36; Drury, Dennison and Graham, 2,018.42; Dumfries North, 3,917.10; Dumfries South, 4,470.14; Dummer, 4,089.79; Dungannon, 3,500.00; Dunn, 1,656.76; Dunwich, 5,979.87; Dymond, 5,973.63; Dysart, et al, 13,465.49.
- Easthope North, 4,630.45; Easthope South, 2,180.89; Eastnor, 6,098.19; Edwardsburg, 4,740.19; Egremont, 4,761.00; Ekfrid, 5,896.99; Elderslie, 3,729.04; Eldon, 5,458.57; Elizabethtown, 8,769.55; Ellice, 6,594.70; Elma, 12,729.00; Elmsley North, 1,386.33; Elmsley South, 921.16; Elzevir and Grimsthorpe, 1,342.61; Emily, 2,120.72; Emo, 7,183.39; Enniskillen, 9,422.42; Ennismore, 1,172.82; Eramosa, 4,405.29; Erin, 7,430.62; Ernesttown, 6,498.26; Escott Front, 919.76; Esquesing, 6,992.06; Essa, 9,832.73; Etobicoke, 28,589.31; Euphemia, 5,822.46; Euphrasia, 4,901.61; Evanturel, 3,619.54.
- Faraday, 2,888.71; Fenelon, 6,202.38; Ferris East, 5,140.77; Ferris West, 2,710.79; Field, 1,225.73; Finch, 4,073.30; Fitzroy, 7,977.08; Flamboro East, 7,729.07; Flamboro West, 5,142.62; Flos, 6,357.43; Foley, 3,923.25; Franklin, 4,006.30; Fredericksburg North, 1,993.64; Fredericksburg South, 1,921.19; Freeman, 790.79; Fullarton, 6,657.18.
- Gainsborough, 5,975.69; Galway and Cavendish, 1,600.00; Garafraxa East, 3,317.24; Garafraxa West, 5,074.91; Georgina, 2,521.52; Gillies, 2,666.93; Glackmeyer, 6,636.72; Glamorgan, 1,754.58; Glanford, 5,502.03; Glenelg, 5,438.78; Gloucester, 19,865.54; Goderich, 3,000.00; Gordon and Allan, 1,440.00; Gosfield North, 4,250.00; Gosfield South, 3,633.94; Goulburn, 5,037.94; Gower

## Subsidies—Continued

## Township Roads, etc.—Continued

- North, 3,008.84; Gower South, 2,714.74; Grantham, 10,551.66; Grattan, 3,247.40; Greenock, 5,423.32; Grey, 7,447.29; Griffith and Matawatschan, 1,944.25; Grimsby North, 4,000.00; Grimsby South, 4,459.12; Guelph, 4,736.48; Gwillimbury East, 6,771.12; Gwillimbury North, 6,844.45; Gwillimbury West, 2,883.84.
- Hagar, 3,772.12; Hagarty and Richards, 5,476.13; Hagerman, 2,696.01; Haldimand, 6,173.63; Hallam, 1,439.53; Hallowell, 2,750.00; Hamilton, 6,048.52; Hanmer, 2,798.04; Harley, 5,851.93; Harris, 3,148.39; Harvey, 1,980.00; Harwich, 10,421.06; Hawkesbury East, 3,199.70; Hawkesbury West, 1,082.76; Hay, 3,616.19; Head, Clara and Maria, 1,120.00; Hibbert, 4,704.89; Hilliard, 2,371.18; Hillier, 2,829.84; Hilton, 1,400.00; Himsworth North, 3,779.45; Himsworth South, 3,587.46; Hinchinbrooke, 2,848.22; Holland, 3,061.26; Hope, 4,324.19; Horton, 1,026.74; Houghton, 4,898.45; Howard, 6, 73.04; Howe Island, 496.05; Howick, 4,014.03; Howland, 2,352.97; Hudson, 2,714.82; Hullett, 4,029.33; Humberstone, 9,783.96; Humphrey, 5,364.19; Hungerford, 5,400.00; Huntingdon, 2,960.49; Huntley, 3,056.47; Huron, 7,196.25.
- Innisfil, 10,709.98.
- Jaffray and Melick, 3,507.31; Jocelyn, 559.85; Johnson, 1,750.00; Joly, 1,781.70.
- Kaladar, et al, 2,411.44; Kennebec, 4,340.00; Kenyon, 4,159.61; Keppel, 4,659.34; Kerns, 6,951.50; Kettle and Stony Point, 411.73; Kincardine, 4,288.03; King, 13,217.60; Kingston, 4,709.87; Kinloss, 2,571.89; Kitley, 4,829.30; Korah, 4,875.00.
- Laird, 3,695.40; Lanark, 2,997.88; Lancaster, 4,744.65; Lavallee, 7,074.84; Lavant, 1,851.37; Laxton, Digby and Longford, 2,208.45; Leeds and Lansdowne Front, 6,035.31; Leeds and Lansdowne Rear, 2,426.07; Limerick, 2,450.00; Lindsay, 4,917.79; Lobo, 2,511.18; Lochiel, 5,934.80; Logan, 5,706.51; London, 14,657.20; Long Point Provincial Park, 1,250.00; Longueuil, 998.57; Loughborough, 3,081.13; Louth, 7,622.52; Luther East, 3,450.19; Luther West, 2,673.28; Lutterworth, 2,778.66.
- Macaulay, 1,544.33; Machar, 4,857.43; Machin Municipality, 7,089.05; Madoc, 3,195.48; Maidstone, 7,689.20; Malahide, 7,254.95; Malden, 3,603.12; Manvers, 3,998.31; Mara, 5,904.89; March, 1,711.25; Mariposa, 3,287.64; Markham, 14,000.00; Marlborough, 3,000.35; Marmora and Lake, 2,866.29; Martland, 1,979.96; Maryborough, 4,464.77; Marysburg North, 2,220.26; Marysburg South, 1,995.27; Matchedash, 1,980.00; Matilda, 4,070.57; Mattawan, 2,268.58; Mayo, 2,100.00; McCrosson and Tovell, 2,589.20; McDonald, Meredith and Aberdeen, 3,236.98; McDougall, 8,346.10; McGillivray, 6,309.76; McIrvine, 2,036.14; McKellar, 2,957.21; McKillop, 4,957.60; McKim, 10,716.74; McLean, 1,296.42; McMurrich, 2,840.93; McNab, 4,653.18; Medonte, 8,866.06, Medora and Wood, 13,301.78; Melancthon, 5,293.17; Mersea, 10,886.71; Metcalfe, 3,778.46; Middleton, 5,486.66; Minden, 2,619.36; Minto, 3,010.68; Monaghan North, 3,193.64; Monaghan South, 1,996.05; Monck, 4,775.35; Monmouth, 1,024.49; Mono, 6,993.40; Montague, 1,848.69; Montegale and Herschel, 5,583.77; Moore, 5,700.00; Moravian Indian Reserve, 177.85; Morley, 4,656.97; Mornington, 6,805.73; Morris, 4,039.52; Morrison, 2,472.00; Morson, 964.43; Mosa, 2,673.38; Moulton, 3,212.65; Mountain, 6,625.72; Mud Lake Indian Reserve, 200.00; Mulmur, 6,995.00; Murray, 4,336.63; Muskoka, 3,630.00.
- Nairn, 746.67; Nassagaweya, 5,497.09; Neebing, 12,780.25; Neelon and Garson, 7,258.68; Nelson, 8,852.15; Nepean, 20,000.00; New Credit Reserve, 1,244.67; Niagara, 7,643.56; Nichol, 2,493.36; Nipigon, 3,361.21; Nipissing, 3,042.23; Nissouri East, 8,084.48; Nissouri West, 6,493.80; Normanby, 4,042.19; Norwich North, 6,000.00; Norwich South, 5,694.26; Nottawasaga, 7,997.49.
- Oakland, 542.68; Oakley, 1,380.18; O'Connor, 3,210.58; Olden, 3,028.66; Oliver, 3,937.86; Oneida, 3,383.22; Onondaga, 2,012.19; Ops, 5,015.70; Orford, 3,860.72; Orillia, 9,416.95; Oro, 6,872.50; Osgoode, 9,490.25; Osnabruck, 6,325.95; Oso, 3,483.80; Osprey, 5,841.63; Otonabee, 4,951.49; Oxford East, 5,377.31; Oxford North, 3,086.79; Oxford West, 3,045.58; Oxford on Rideau, 4,381.15.
- Paipoonge, 6,538.45; Pakenham, 2,186.79; Palmerston and Canonto North and South, 4,981.75; Papineau, 3,525.00; Parry Island Indian Reserves, 180.00; Peel, 5,089.72; Pelee Island, 2,500.00; Pelham, 4,878.79; Pembroke, 390.08;

## Subsidies—Continued

## Township Roads, etc.—Continued

Percy, 4,960.15; Perry, 5,010.89; Pickering, 12,085.18; Pilkington, 5,929.41; Pittsburg, 1,984.29; Plantagenet North, 3,184.26; Plantagenet South, 3,667.50; Playfair, 1,856.82; Plummer Additional, 2,272.73; Plympton, 6,994.98; Portland, 3,427.44; Presqu'ile Park Commission, 1,184.85; Prince, 1,050.00; Proton, 5,267.50; Puslinch, 6,160.96.	
Radcliffe, 4,497.94; Raglan, 2,999.29; Rainham, 5,456.40; Raleigh, 15,750.00; Rama, 2,325.38; Ramsay, 4,505.35; Ratter and Dunnet, 4,890.14; Rawdon, 3,828.39; Rayside, 4,210.79; Reach, 5,812.93; Rice Lake Indian Reserve, 120.85; Richmond, 3,673.48; Ridout, 1,104.65; Rochester, 2,977.53; Rolph, Buchanan and Wylie, 4,000.00; Romney, 2,161.06; Ross, 2,579.35; Roxborough, 6,450.00; Russell, 4,730.81; Rutherford and George Islands, 339.42; Ryde, 1,190.08; Ryerson, 4,871.07.	
Salter, May and Harrow, 3,899.98; Saltfleet, 8,709.13; Sandfield, 1,120.00; Sandwich East, 5,176.16; Sandwich South, 3,182.85; Sandwich West, 4,885.39; Sarawak, 1,209.82; Sarnia Indian Reserve, 403.68; Sarnia, 7,413.78; Saugeen, 2,585.39; Scarborough, 29,314.12; Schreiber, 946.31; Scott, 3,928.03; Scugeon, 954.15; Sebastopol, 1,946.95; Seneca, 5,642.15; Seymour, 4,383.01; Shawanaga Indian Reserve, 176.22; Sheffield, 3,838.76; Sheguiandah Indian Reserve, 195.00; Sherborne and McClintock, 502.56; Sherbrooke South, 2,449.67; Sherbrooke, 500.00; Sherwood, Jones and Burns, 2,192.48; Shuniah, 13,252.88; Sidney, 8,905.95; Six Nations Indian Reserve, 9,951.47; Smith, 3,935.31; Snowdon, 1,795.99; Sombra, 12,462.46; Somerville, 3,000.00; Sophiasburg, 3,003.11; Southwold, 8,086.19; Springer, 4,839.56; St. Edmunds, 3,532.69; St. Joseph, 3,454.65; St. Vincent, 5,664.62; Stafford, 1,944.14; Stamford, 22,183.09; Stanhope, 2,245.94; Stanley, 4,676.45; Stephen, 4,763.03; Stephenson, 1,879.36; Stisted, 2,138.77; Storrington, 2,789.06; Strong, 4,561.88; Sullivan, 5,438.82; Sunnidale, 5,113.17; Sydenham, 6,882.41.	
Tarbutt and Tarbutt Additional, 1,200.00; Tarentorus, 4,485.73; Tay, 7,200.00; Teck, 41,813.97; Tecumseth, 7,608.25; Tehkummah, 1,652.30; Thessalon, 3,012.59; Thompson, 708.34; Thorah, 2,925.06; Thorold, 11,760.33; Thurlow, 11,077.03; Tilbury East, 6,934.79; Tilbury North, 3,997.90; Tilbury West, 3,581.92; Tiny, 10,299.02; Tisdale, 43,939.39; Toronto Gore, 3,020.77; Toronto, 23,193.01; Torbolton, 2,741.18; Tossorontio, 4,183.38; Townsend, 11,977.31; Trafalgar, 6,884.77; Tuckersmith, 4,450.70; Tudor and Cashel, 3,499.80; Turnberry, 2,522.43; Tyendinaga Indian Reserve, 1,180.71; Tyendinaga, 3,593.75.	
Usborne, 2,821.55; Uxbridge, 4,900.00.	
Van Horne, 1,050.00; Vaughan, 9,813.92; Verulam, 6,908.50; Vespra, 4,481.67.	
Wainfleet, 10,075.03; Wallace, 4,086.61; Walpole Island Indian Reserve, 682.50; Walpole, 9,229.66; Walsingham North, 5,994.37; Walsingham South, 5,000.00; Warwick, 4,895.57; Waterloo, 9,597.50; Waters, 2,275.00; Watt, 2,973.75; Wawanosh East, 2,595.79; Wawanosh West, 2,737.30; Wellesley, 11,495.80; West Bay Indian Reserve, 427.64; Westmeath, 4,331.67; Westminster, 12,780.41; Whitby East, 4,005.27; Whitby, 3,796.62; Whitechurch, 9,974.37; Whitney, 8,830.17; Wicksteed, 597.11; Widdifield, 4,948.37; Wilberforce, 2,852.00; Williams East, 1,884.22; Williams West, 2,025.95; Williamsburg, 2,830.55; Willoughby, 2,227.38; Wilmot, 7,662.43; Winchester, 9,582.52; Windham, 9,000.98; Wolfe Island, 2,456.24; Wolford, 1,223.88; Wollaston, 3,958.68; Woodhouse, 6,354.43; Woolwich, 7,263.68; Worthington, 1,537.92.	
Yarmouth, 9,446.94; Yonge and Escott Rear, 991.64; Yonge Front, 1,430.06; York East, 24,205.32; York North, 49,918.88; York Township, 42,088.23.	
Zone, 2,823.93; Zorra East, 6,892.82; Zorra West, 7,260.42.	

Total..... 2,918,511 55

Less Refunds..... 2,270 93

-----2,916,240 62

**THE RAINBOW BRIDGE ACT (\$12,000.00)**

(5 GEORGE VI CHAP. 3.)

City of Niagara Falls—annual payment re taxes.....	12,000 00
Statutory.....	\$34,549,033 94

**SPECIAL WARRANTS****Cost of Living Bonus (\$63,013.98)**

Sundry Employees.....	63,013 98
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**Unemployment Insurance Stamps (\$274.45)**

Postmaster, stamps purchased 559.59; less employees' contribution, 285.14.....	274 45
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**Township of Mersea, re Cost of Pavement (\$4,257.75)**

Township of Mersea.....	4,257 75
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**Road Construction on Long Point Park Road (\$2,928.39)**

Pay list, wages of men, etc., 680.43; Barrett Co., Ltd., 1,755.25; Canadian National Railways, 131.78; Haldimand Quarries & Construction, Ltd., 169.43; County of Norfolk, 172.50;—Accounts under \$100, 19.00.....	2,928 39
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Special Warrants.....	\$70,474 57
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**Total Expenditure, Department of Highways... \$35,513,961.62**

PART G

DEPARTMENT OF INSURANCE

FISCAL YEAR, 1941-42

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GENERAL INDEX AT BACK OF BOOK

**PART G—DEPARTMENT OF INSURANCE**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Insurance	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	3	47,125 00			45,566 30		1,558 70
Travelling Expenses.....	3	5,500 00			4,872 00		628 00
Maintenance.....	3	3,700 00			2,269 67		1,430 33
Printing Annual Reports, etc.....	3	6,000 00			5,248 69		751 31
Grant to Association of Superintendents of Insurance.....	3	100 00			100 00		
Supply Bill.....	..	62,425 00			58,056 66		4,368 34
Special Warrant:							
Cost of Living Bonus.....	3				1,854 65		
Department of Insurance.....	..				59,911 31		

## DEPARTMENT OF INSURANCE

Hon. G. D. Conant, Minister, 12 months (Statutory, see page B 28)

## Salaries (\$45,566.30)

## Permanent

McNairn, H. D.	Superintendent of Insurance and Registrar of Loan Corporations	12 months	5,500 00
Armstrong, H. B.	Deputy Superintendent	"	3,400 00
Beswick, E. N.	Secretarial Stenographer	"	1,600 00
Cliffe, Z.	Filing Clerk, Group 1	"	1,200 00
Curtin, O. V.	Clerk Stenographer, Group 2	6	487 50
Davis, R. E.	Clerk, Group 3	2	137 50
Doyle, T. W.	Clerk Typist, Group 2	12	900 00
Edwards, J.	Casualty Actuary	"	2,400 00
Elliott, J.	Senior Clerk Stenographer	"	1,300 00
Fluker, E. A.	Assistant Inspector	"	2,100 00
Gibbons, J. G.	Inspector	"	2,550 00
Henry, O. B.	"	"	2,700 00
Hinch, E. A.	Clerk, Group 1	"	1,500 00
Jackson, E. H.	" " 1	"	1,500 00
Laird, J. S.	Clerk Stenographer, Group 1	"	1,200 00
Perkins, J. L.	Assistant Inspector	10	1,500 00
Richards, C.	Chief Inspector	12	3,500 00
Rogers, A. W.	Agency Officer	"	2,500 00
Sheppard, G. N.	Inspector	"	2,550 00
Smelt, W. J.	Secretary	"	2,000 00
Smith, A. P.	Clerk Stenographer, Group 1	"	1,125 00
Thompson, E. F.	Filing Clerk, Group 1	"	1,200 00
Tinline, T. C.	Assistant Inspector	"	1,800 00

## Temporary

Cairns, H. M.	Office Boy	9 $\frac{3}{4}$ months	428 80
Curtin, O. V.	Clerk Stenographer, Group 2	6 "	487 50

## Travelling Expenses (\$4,872.00)

W. B. Common, 52.75; E. A. Fluker, 282.07; J. G. Gibbons, 665.06; O. B. Henry, 278.40; H. D. McNairn, 371.35; J. L. Perkins, 1,884.38; C. Richards, 182.23; A. W. Rogers, 511.99; G. N. Sheppard, 611.07; T. C. Tinline, 32.70	4,872 00
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## Maintenance (\$2,269.67)

King's Printer, 1,107.31; Stone & Cox, Ltd., 164.00; D. C. Wells, 290.00;—Car tickets, 40.00; newspapers and periodicals, 94.56; telegrams, 58.09; telephone, 173.19; accounts under \$100, 342.52	2,269 67
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## Printing Annual Reports, etc. (\$5,248.69)

King's Printer	5,851 77
Less Refunds: Various Provinces, share of cost of printing annual statement blanks	603 08
	5,248 69

## Grant to Association of Superintendents of Insurance (\$100.00)

Association of Superintendents of Insurance	100 00
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## SPECIAL WARRANT

## Cost of Living Bonus (\$1,854.65)

Sundry Employees	1,854 65
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Total Expenditure, Department of Insurance . . . . . \$59,911 31





## PART II

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# DEPARTMENT OF LABOUR

FISCAL YEAR, 1941-42

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MAIN OFFICE:	PAGE
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FACTORY INSPECTION “.....	9
BOARD OF EXAMINERS OF OPERATING ENGINEERS.....	9
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GENERAL INDEX AT BACK OF BOOK

## PART H—DEPARTMENT OF LABOUR

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Labour	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	6	43,825	00		40,992	33	2,832 67
Travelling Expenses.....	6	6,000	00	1,000	6,024	70	975 30
Maintenance.....	6	4,723	45		4,089	74	633 71
General Stores, Purchase of Stationery, etc.....	6	5,000	00	2,000	6,370	33	629 67
Investigations, Library, Publications, etc.....	7	1,000	00		982	34	17 66
Insurance Premium on Caisson Inspector.....	7	231	55		231	55	
Advertising, Educational Work, etc.....	7	6,000	00		2,580	71	3,419 29
Litigation of Constitutional and other Questions.....	7	5	00				5 00
Compensation for Injured Workmen.....	7	4,000	00		114	00	3,886 00
Grants:							
Warriors' Day Council.....	7	250	00		250	00	
National Labour Day Committee.....	7	100	00		100	00	
International Labour Day Celebration Committee.....	7	300	00		300	00	
Miscellaneous.....	7	200	00		25	00	175 00
Total.....	7	71,635	00	3,000	62,060	70	12,574 30
Less: Sale of Stationery.....					4,495	90	4,495 90
Main Office.....	..	71,635	00	3,000	57,564	80	17,070 20
Industry and Labour Board:							
Salaries.....	7	12,200	00		11,760	00	440 00
Travelling Expenses.....	7	800	00		752	41	47 59
Maintenance.....	7	555	00		306	42	248 58
Industry and Labour Board.....	..	13,555	00		12,818	83	736 17
Apprenticeship Branch:							
Salaries.....	7	18,750	00		17,555	00	1,195 00
Advisory Committees—per diem allowances.....	8	2,500	00		1,483	00	1,017 00

Travelling Expenses	8	2,300 00	.....	.....	1,898 64	.....	401 36
Maintenance	8	3,880 00	.....	.....	2,069 01	.....	1,810 99
Apprenticeship Branch	..	27,430 00	.....	.....	23,005 65	.....	4,424 35
Boiler Inspection Branch:							
Salaries	8	23,475 00	.....	.....	18,475 00	.....	5,000 00
Travelling Expenses	8	6,000 00	.....	.....	5,370 86	.....	629 14
Maintenance	8	2,525 00	.....	.....	1,581 31	.....	943 69
Boiler Inspection Branch	..	32,000 00	.....	.....	25,427 17	.....	6,572 83
Factory Inspection Branch:							
Salaries	9	8,000 00	.....	.....	7,700 00	.....	300 00
Travelling Expenses		50 00	.....	.....	.....	.....	50 00
Maintenance	9	2,495 00	.....	.....	1,811 06	.....	683 94
Building Trades Protection Act	..	50 00	.....	.....	.....	.....	50 00
Factory Inspection Branch	..	10,595 00	.....	.....	9,511 06	.....	1,083 94
Board of Examiners of Operating Engineers:							
Salaries	9	18,200 00	.....	.....	17,261 04	.....	938 96
Travelling Expenses	9	5,275 00	.....	.....	4,486 55	.....	788 45
Maintenance	9	3,505 00	.....	700 00	4,129 69	.....	75 31
Board of Examiners of Operating Engineers	..	26,980 00	.....	700 00	25,877 28	.....	1,802 72
Ontario Government Employment Offices:							
Contingencies	9	75,000 00	.....	.....	54,615 43	.....	20,384 57
Administration Expenses recoverable from Dominion Government	14	.....	35,000 00	.....	.....	33,617 06	1,382 94
Total	..	75,000 00	35,000 00	.....	54,615 43	33,617 06	21,767 51
Less: Dominion Government Subvention	14	.....	.....	.....	.....	33,617 06	33,617 06
Ontario Government Employment Offices	..	75,000 00	35,000 00	.....	54,615 43	.....	55,384 57

**PART II—DEPARTMENT OF LABOUR—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Labour	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	¢	\$	¢	\$	¢
Minimum Wage Branch:							
Salaries.....	14	33,000 00			25,986 20		7,013 80
Travelling Expenses.....	14	3,000 00			2,152 52		847 48
Maintenance.....	14	2,975 00			1,615 72		1,359 28
Minimum Wage Branch.....	..	38,975 00			29,754 44		9,220 56
Composite Inspection Division:							
Salaries.....	11	76,350 00			72,754 89		3,595 11
Travelling Expenses.....	15	31,000 00		7,000 00	37,246 03		753 97
Maintenance.....	15	3,480 00			2,428 72		1,051 28
Composite Inspection Division.....	..	110,830 00		7,000 00	112,429 64		5,400 36
War Emergency Training.....	16	400,000 00			381,553 80		18,446 20
Supply Bill.....	..	807,000 00	35,000 00	10,700 00	732,558 10		120,141 90
Statutory:							
Minister's Salary.....	18				8,000 00		.....
Special Warrants:							
Cost of Living Bonus.....	18				15,685 47		.....
Purchase of Unemployment Insurance Stamps.....	18				177 49		.....
Special Warrants.....	..				15,862 96		.....
Department of Labour.....	..				756,421 06		.....

## SUMMARY

Department of Labour	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	6-7	57,564 80	.....	57,564 80
Industry and Labour Board.....	7	12,818 83	.....	12,818 83
Apprenticeship Branch.....	7-8	23,005 65	.....	23,005 65
Boiler Inspection Branch.....	8	25,427 17	.....	25,427 17
Factory Inspection Branch.....	9	9,511 06	.....	9,511 06
Board of Examiners of Operating Engineers.....	9	25,877 28	.....	25,877 28
Ontario Government Employment Offices.....	9-11	54,615 43	.....	54,615 43
Minimum Wage Branch.....	11	29,754 44	.....	29,754 44
Composite Inspection Division.....	11-15	112,429 64	.....	112,429 64
War Emergency Training.....	16-18	381,553 80	.....	381,553 80
Statutory.....	18	8,000 00	.....	8,000 00
Special Warrants.....	18	15,862 96	.....	15,862 96
Department of Labour.....	..	756,421 06	.....	756,421 06

## DEPARTMENT OF LABOUR

Hon. Peter Heenan, Minister, 10 months (Statutory, see pages H-18; I-20)  
 Hon. N. O. Hipel, Minister, 2 months (Statutory, see pages H-18; I-20)

## MAIN OFFICE

Salaries (\$40,992.33)

## Permanent

Marsh, J. F.	Deputy Minister	12 months	5,000 00
Alley, H. H.	Inspector and Placement Officer (One-half salary)	7 "	583 35
Allison, W. W.	Stock Clerk, Group 1	12 "	1,300 00
Brown, B.	Clerk Stenographer, Group 2	5 2/5 "	407 50
Byrnes, K. M.	Secretary to Minister and Departmental Secretary	5 "	1,000 00
Davis, H. E.	Secretarial Stenographer	12 "	1,600 00
Evans, O.	Clerk Stenographer, Group 2	"	900 00
Findlay, M.	Senior Investigator	"	2,000 00
Fine, L.	Chief Conciliation Officer	"	5,000 00
Harpell, A. D.	Accountant, Group 4	"	2,000 00
Hutcheon, J.	Conciliation and Industrial Standards Officer	7 months	1,633 33
"	Secretary to Minister	5 "	1,166 67
Jennette, O. C.	Conciliation and Industrial Standards Officer	12 months	3,000 00
Light, M. I.	Clerk Stenographer, Group 2	9 "	656 25
MacBride, M. H.	Inspector and Director of Selection and Placement (Part salary)	7 "	175 00
Marsh, J. Fred	Inspector and Placement Officer	"	1,516 70
Mason, G. E.	Clerk, Group 1	12 "	1,300 00
Murray, G. T.	Senior Clerk	"	1,600 00
Pearce, M. M.	Clerk Stenographer, Group 1	3 "	300 00
Simpson, H. E.	" " "	1 6 3/4 "	589 17
Thomas, M. J.	" " "	12 "	1,200 00
Thornton, M. L.	" " "	1 2 "	187 50
Tolmie, H. C.	Clerk, Group 1	12 "	1,600 00
Waizman, M. T.	" " "	1 "	1,500 00
Public Service Superannuation Fund, Contribution re Enlistment			20 00

## Temporary

Bawtinheimer, E. F.	Clerk Typist, Group 1	12 months	975 00
Bookalam, E. R.	Clerk Stenographer, Group 1	"	1,050 00
Doerr, A. J.	Clerk Messenger, Group 3	"	806 25
Gatton, B. F.	Clerk Stenographer, Group 1	6 "	519 36
Light, M. I.	" " "	2 3 "	206 25
Pearce, M. M.	" " "	2 "	300 00
Scott, F. N.	Clerk, Group 1	9 "	900 00

## Travelling Expenses (\$6,024.70)

Hon. N. O. Hipel, 100.00; H. H. Alley, 2.72; L. Fine, 2,627.40; J. Hutcheon, 1,213.65; O. C. Jennette, 2,794.88; J. F. Marsh, 450.10; M. J. Thomas, 23.75; H. C. Tolmie, 13.50;—Car tickets, 3.00	7,229 00
Less: Refunded by Dominion Government	1,204 30
	6,024 70

## Maintenance (\$4,089.74)

King's Printer, 1,541.85; Robert Simpson Company Limited, 308.80;—Telegrams, 331.37; telephone, 1,785.56; accounts under \$100, 122.16	4,089 74
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## General Stores—Purchase of Stationery, Printing and Supplies for all Branches (\$6,370.33)

King's Printer Purchases 1941-42	22,350 28
Less transferred to various branches	15,979 95
Stock on hand at March 31st, 1942	6,370 33

## Main Office—Continued

## Investigations, Library, Publications, Journals, Subscriptions, etc. (\$982.34)

King's Printer, 740.44;—Accounts under \$100, 241.90..... 982 34

## Insurance Premium on Caisson Inspector \$231.55)

Crown Life Insurance Company..... 231 55

## Advertising, Educational Work, Conferences, etc. \$2,580.71

Canadian Congress of Labour, 125.00; Canadian Federation of Labour, 100.00;  
Canadian Manufacturers' Association, 114.00; Daily Commercial News, 169.25;  
L. Fine, travelling expenses, 284.26; Labor Leader, 100.00; J. F. Marsh, travelling  
expenses, 479.68; Trades and Labor Congress of Canada, 270.00;—Accounts  
under \$100, 938.52..... 2,580 71

Compensation, Medical, Hospital and Other Accounts for Workmen Injured  
in Government Work as Awarded by the Workmen's Compensation  
Board, Including Proportion of Administration Expenses (\$114.00)

Workmen's Compensation Board..... 114 00

## Grants (\$675.00)

Warriors' Day Council..... 250 00  
National Labour Day Committee..... 100 00  
International Labour Day Celebration Committee..... 300 00  
Miscellaneous:—International Union of Operating Engineers..... 25 00

Total..... \$62,060 70

Less: Distribution of Stationery Stock on hand from  
1940-41..... 4,495 90

Main Office..... \$57,564 80

## INDUSTRY AND LABOUR BOARD

## Salaries (\$11,760.00)

## Permanent

Young, E. J..... Chairman of Industrial Standards..... 12 months 5,000 00  
Adams, J. C..... Industrial Standards Officer and Solicitor.. " 3,500 00  
Mangan, M. F..... Assistant Commissioner of Industrial  
Standards..... " 2,000 00  
McLeod, K. S..... Clerk Stenographer, Group 1..... " 1,200 00  
Public Service Superannuation Fund, Contribution re Enlistment..... 60 00

## Travelling Expenses (\$752.41)

J. C. Adams, 431.94; M. F. Mangan, 281.02; E. J. Young, 39.45..... 752 41

## Maintenance (\$306.42)

King's Printer, 238.50;—Accounts under \$100, 67.92..... 306 42

Industry and Labour Board..... \$12,818 83

## APPRENTICESHIP BRANCH

## Salaries (\$17,555.00)

## Permanent

Hawes, F. J..... Director..... 12 months 2,700 00  
Burgess, S..... Senior Clerk Stenographer..... " 1,500 00  
Buscombe, A. M..... Clerk Stenographer, Group 2..... " 900 00  
Columbus, D. J..... Clerk Typist, Group 1..... " 975 00  
Dennis, A. B. C..... Senior Clerk..... " 1,600 00  
Dzaman, N..... Clerk Typist, Group 2..... " 900 00

Apprenticeship Branch—Continued

Salaries—Permanent—Continued

Hamilton, L. F.....	Clerk, Group 2.....	12 months	1,125 00
Jackson, I. M.....	Clerk Typist, Group 2.....	12 months	900 00
	Less leave of absence	132 50	
Johnson, J. R.....	District Inspector.....	12 months	2,100 00
Lacey, J. M.....	Clerk Stenographer, Group 2.....	"	975 00
McPhail, F. M.....	" " " 2.....	9 "	656 25
Sacrob, R.....	" " " 1.....	12 "	1,050 00
Thorne, W.....	District Inspector.....	"	2,100 00

Temporary

McPhail, F. M.....	Clerk Stenographer, Group 2.....	3 months	206 25
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Advisory Committees, Per Diem Allowances (\$1,483.00)

A. Aubrey, 5.00; E. Ball, 48.00; H. Bruce, 28.00; W. C. Clermont, 32.00; G. Dustoor, 32.00; R. Furanna, 24.00; W. Hay, 448.00; A. Heatherwick, 385.00; N. Kemp, 48.00; W. N. Kent, 12.00; J. A. LeBlanc, 8.00; G. MacDonald, 16.00; O. Marshall, 24.00; T. Mortimer, 120.00; W. Mirbach, 32.00; M. Olsen, 8.00; I. Sales, 32.00; E. N. Shrier, 5.00; A. Smith, 136.00; C. B. Stevenson, 8.00; J. E. Walker, 24.00; W. B. Wilson, 8.00.....			1,483 00
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Travelling Expenses (\$1,898.64)

W. C. Clermont, 18.25; C. Cole, 1.50; A. B. C. Dennis, 232.99; F. J. Hawes, 85.41; W. Hay, 254.83; A. Heatherwick, 336.55; H. F. Irwin, 1.75; J. R. Johnson, 623.09; W. Thorne, 344.27.....			1,898 64
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Maintenance (\$2,069.01)

King's Printer, 1,838.70; Fraser & Company, 180.00;—Accounts under \$100, 50.31			2,069 01
Apprenticeship Branch.....	\$23,005 65		

BOILER INSPECTION BRANCH

Salaries (\$18,475.00)

Permanent

Briggs, J. N.....	Examiner of Reports and Designs.....	12 months	2,550 00
Brown, H.....	Clerk Stenographer, Group 1.....	"	1,200 00
Charlton, E. E.....	Clerk Typist, Group 1.....	"	1,125 00
Christie, A. F. E.....	Clerk Stenographer, Group 1.....	"	1,200 00
Roberts, D. M.....	Clerk, Group 1.....	"	1,600 00
Parker, C. J.....	Inspector.....	"	2,000 00
Smith, N.....	".....	"	2,300 00
Stevenson, J.....	".....	"	2,100 00
Swarbrick, F.....	".....	"	2,400 00
Templeton, J. H.....	".....	"	2,000 00

Travelling Expenses (\$5,370.86)

J. N. Briggs, 135.40; C. J. Parker, 1,403.44; N. Smith, 1,558.91; J. Stevenson, 50.96; F. Swarbrick, 1,471.15; J. H. Templeton, 751.00.....			5,370 86
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Maintenance (\$1,581.31)

King's Printer, 1,331.21;—Telegrams, 74.24; telephone, 102.56; accounts under \$100, 73.30.....			1,581 31
Boiler Inspection Branch.....	\$25,427 17		



## FACTORY INSPECTION BRANCH

## Salaries (\$7,700.00)

## Permanent

Gibson, C. G.	Examiner of Reports and Designs	12 months	2,825 00
Gilbert, E. H.	Clerk, Group 1	"	1,800 00
Hanna, L. M.	Clerk Stenographer, Group 1	"	1,050 00
Haviland, M.	Clerk, Group 2	"	1,125 00
Jennett, M. L.	Clerk Typist, Group 2	"	900 00

## Maintenance (\$1,811.06)

King's Printer, 1,644.39;—Telephone, 26.24; accounts under \$100.00, 140.43.....	1,811 06
Factory Inspection Branch.....	\$9,511 06

## BOARD OF EXAMINERS OF OPERATING ENGINEERS

## Salaries (\$17,261.04)

## Permanent

Sharp, J.	Chairman of Board	12 months	2,800 00
Rose, S. G.	Member of Board	"	2,400 00
Scott, W. J.	"	"	2,400 00
Kent, W. G.	Clerk, Group 1	5 "	541 69
McComb, S.	" 1	12 "	1,300 00
McCrary, M. A.	Clerk Typist, Group 1	"	1,200 00
McGhie, C. I.	" 1	"	1,200 00
Munro, W. J.	Inspector of Caisson Work	"	2,000 00
Robertson, W.	Senior Clerk	"	1,900 00
Wilde, R.	Clerk Stenographer, Group 2	9 <sup>1</sup> / <sub>4</sub> "	694 35

## Temporary

Langley, O. J.	Clerk Stenographer, Group 2	12 months	825 00
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## Travelling Expenses (\$4,486.55)

W. J. Munro, 2,198.64; S. G. Rose, 907.35; W. J. Scott, 965.04; J. Sharp, 415.52...	4,486 55
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## Maintenance (\$4,129.69)

King's Printer, 4,023.70;—Accounts under \$100.00, 105.99.....	4,129 69
Board of Examiners of Operating Engineers.....	\$25,877 28

## ONTARIO GOVERNMENT EMPLOYMENT OFFICES

## Contingencies (\$54,615.43)

## Salaries (\$61,669.74)

## Permanent:

## Head Office:

MacBride, M. H.	General Superintendent	5 months	724 12
Alley, H. H.	Assistant General Superintendent	"	678 15
Owen, M.	Clerk Stenographer, Group 1	4 "	375 00

## Barrie:

Howey, J. B.	Superintendent, Group 3	"	500 00
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## Belleville:

Ross, W. D.	Superintendent, Group 3	"	500 00
Peets, D. E.	Clerk Stenographer, Group 2	"	325 00

## Brantford:

Corcoran, M. H.	Clerk Stenographer, Group 2	"	325 00
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## Ontario Government Employment Offices—Continued

## Salaries, Permanent—Continued

## Chatham:

Garner, H. C.....	Superintendent, Group 3.....	4 months	600 00
Garment, B.....	Clerk Stenographer, Group 2.....	"	325 00

## Fort William:

Power, A. H.....	Superintendent, Group 3.....	"	566 64
Fairbridge, E.....	Clerk, Group 1.....	"	400 00

## Galt:

Malcolm, A. G.....	Superintendent, Group 3.....	"	600 00
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## Guelph:

Robson, R. J.....	Superintendent, Group 3.....	"	500 00
Sinclair, M. I.....	Clerk Stenographer, Group 2.....	"	325 00

## Hamilton:

Selkirk, W. A.....	Superintendent, Group 1.....	"	733 32
Glover, J.....	Clerk, Group 1.....	"	433 32
Johnson, I.....	" " 1.....	"	466 64
McCabe, P. J.....	Senior Clerk.....	"	566 64
Thompson, C. H.....	Clerk, Group 1.....	"	433 32

## Kenora:

Ritchie, G.....	Superintendent, Group 3.....	"	533 32
Dubenski, F.....	Clerk, Group 1.....	"	433 32

## Kingston:

Mooers, H. F.....	Superintendent, Group 3.....	7	875 00
Thompson, H. M.....	Clerk Stenographer, Group 2.....	4	300 00

## London:

Wray, H.....	Superintendent, Group 2.....	8	1,400 00
Hulet, D.....	Clerk Stenographer, Group 2.....	4	325 00
McKay, E. M.....	Clerk, Group 2.....	"	400 00
White, R. H.....	" " 1.....	"	433 32

## New Toronto:

Reid, H. N.....	Superintendent, Group 3.....	"	566 64
Goddard, M.....	Clerk, Group 1.....	"	433 32
Janes, G. W.....	" " 1.....	"	466 64

## Niagara Falls:

Hanan, H. P.....	Superintendent, Group 2.....	"	633 32
Bell, M. M.....	Clerk Stenographer, Group 2.....	"	300 00

## North Bay:

Desjardins, H. A.....	Superintendent, Group 2.....	"	666 64
McGuire, S.....	Clerk Stenographer, Group 2.....	"	325 00

## Oshawa:

Halliday, R.....	Superintendent, Group 2.....	7	1,166 62
Hawes, R. M.....	Clerk Stenographer, Group 2.....	4	300 00

## Ottawa (Men):

Hamilton, R. G.....	Superintendent, Group 1.....	9	1,649 97
Greene, A. L.....	Clerk, Group 1.....	4	433 32
Rousseau, R.....	" " 1.....	"	433 32
Turner, F.....	Senior Clerk.....	"	566 64
Valin, J. H.....	Clerk, Group 1.....	"	500 00

## Ontario Government Employment Offices—Continued

## Salaries, Permanent—Continued

## Ottawa (Women):

Appleton, E. L.	Clerk, Group 1	4 months	533 32
Stacey, G. L.	Clerk Stenographer, Group 2	"	325 00

## Owen Sound:

Kreutzweiser, A. J.	Superintendent, Group 3	"	500 00
McKay, C. F.	Clerk Stenographer, Group 2	"	300 00

## Pembroke:

Hennessy, P. J.	Superintendent, Group 3	"	533 32
Bramburger, E. L.	Clerk Stenographer, Group 2	"	300 00

## Peterborough:

Mellis, W. H. L.	Superintendent, Group 3	"	500 00
Ruth, M. I.	Clerk Stenographer, Group 1	"	350 00

## Port Arthur:

Wood, A. C.	Superintendent, Group 2	"	700 00
Taylor, H. O.	Clerk, Group 1	"	533 32

## Sarnia:

Palmer, A. E.	Superintendent, Group 3	"	566 64
Gracy, E. M.	Clerk Stenographer, Group 1	"	375 00

## St. Catharines:

Cunningham, L. P.	Superintendent, Group 2	"	633 32
Stewart, E. R.	Clerk Stenographer, Group 2	"	300 00

## St. Thomas:

McIntyre, D. A.	Superintendent, Group 3	"	566 64
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## Sault Ste. Marie:

Hunt, W. E.	Superintendent, Group 2	"	633 32
Crisp, R. M.	Clerk Typist, Group 2	"	300 00

## Stratford:

Langan, G. H.	Superintendent, Group 3	"	533 32
Myers, J. K.	Clerk Stenographer, Group 2	"	325 00

## Sudbury:

Woods, A. E.	Superintendent, Group 3	"	566 64
Carmichael, A. H.	Clerk, Group 1	"	533 32

## Timmins:

Murphy, D. M.	Superintendent, Group 3	"	566 64
Caron, M. A. I.	Clerk Stenographer, Group 2	"	300 00

## Toronto:

## City Supervisor's Office:

Marsh, J. Fred.	Superintendent, Group 1	5	"	1,083 30
Butt, F. C.	Senior Clerk	4	"	600 00
Cooney, T.	Fireman, Group 1	6	"	600 00
Kelly, F.	Clerk, Group 1	4	"	533 32
Scott, T. H.	Scout		"	566 64
Vickers, J.	Cleaner and Helper	11	"	1,283 26
Villeneuve, J. A.	Clerk, Group 1	4	"	500 00

## 1854 Danforth Avenue:

Monie, D.	Superintendent, Group 3	4	"	600 00
Corcoran, N.	Clerk, Group 2	7	"	700 00
Davids, R.	Senior Clerk Stenographer	4	"	500 00
Harrington, G.	Clerk Group 1		"	433 32
Kent, W. G.	" " 1	7	"	758 31

## Ontario Government Employment Offices—Continued

## Salaries, Permanent—Continued

## Toronto—Continued

## 364 Broadview Avenue:

Atkinson, H.....	Superintendent, Group 3.....	4 months	600 00
Bagnato, W.....	Clerk, Group 1.....	"	433 32
Donnelly, B. P.....	" " 1.....	"	433 32
Galpine, F.....	" " 2.....	"	350 00
Hewson, E. K.....	" " 1.....	"	433 32
Tompkins, E.....	" " 1.....	"	466 64

## 328 Adelaide Street, West:

Eakins, R. C.....	Superintendent, Group 3.....	"	633 32
Lane, M. W.....	Telephone Operator, Group 1.....	"	350 00
Skelton, H.....	Clerk, Group 1.....	"	500 00

## 1378 Yonge Street:

Sorton, J.....	Superintendent, Group 3.....	"	600 00
Burch, J. E.....	Clerk, Group 1.....	"	433 32
Grant, C.....	Clerk Stenographer, Group 2.....	"	300 00
Ruddick, W.....	Senior Clerk.....	"	566 64
VanKoughnet, E.....	Clerk, Group 2.....	"	400 00

## 2969 Dundas Street, West:

Pitman, W.....	Superintendent, Group 3.....	"	600 00
Harris, I.....	Clerk, Group 2.....	7 "	612 50
Hill, A. C.....	Clerk.....	4 "	433 32
McGregor, F. W.....	Clerk, Group 1.....	"	533 32

## Windsor:

Cooper, A. J.....	Superintendent, Group 2.....	"	700 00
Doherty, S. K.....	Clerk, Group 1.....	"	500 00
Fitzgerald, W. J.....	" " 1.....	6 "	799 98
Lacroix, G.....	Clerk Stenographer, Group 2.....	4 "	300 00

## Woodstock:

Poste, R. E.....	Superintendent, Group 3.....	"	500 00
Winlaw, C. J.....	Clerk Stenographer, Group 2.....	"	300 00

Public Service Superannuation Fund, Contribution re Enlistment..... 28 00

## Temporary

## Barrie:

Sarjeant: M. B.....	Clerk Typist, Group 2.....	1 month	62 50
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## Brantford:

Cowan C. D.....	Superintendent, Group 3.....	4 months	600 00
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## Fort William:

McIntyre, E.....	Clerk, Group 1.....	7 "	700 00
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## Galt:

Radigan, M. E.....	Clerk Stenographer, Group 2.....	4 "	300 00
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## Hamilton:

Sullivan, P. J.....	Caretaker, Group 1.....	6 "	600 00
Tufford, K.....	Clerk Stenographer, Group 2.....	4 "	275 00

## Kitchener:

Buckley, H. E.....	Clerk Stenographer, Group 2.....	"	300 00
Yundt, E. C.....	Superintendent, Group 3.....	"	600 00

## Lindsay:

Brown, H.....	Clerk.....	"	400 00
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## Ontario Government Employment Offices—Continued

## Salaries, Temporary—Continued

## Ottawa:

Parent, L. M.....	Clerk Stenographer, Group 2.....	4 months	300 00
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## St. Thomas:

Ashton, M.....	Clerk Stenographer, Group 2.....	7 "	481 25
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## Simcoe:

Freeman, J. D.....	Superintendent, Group 3.....	4 "	500 00
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## Toronto:

## 1854 Danforth Avenue:

Sandford, C.....	Clerk, Group 3.....	"	281 25
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## 328 Adelaide Street, West:

Cassidy, T. J.....	Clerk, Group 2.....	"	400 00
Hunting, E.....	" " 3.....	"	300 00
Salyerds, M.....	" " 2.....	"	325 00
Smith, E.....	Senior Clerk, Group 2.....	"	600 00

## 2969 Dundas Street, West:

Orchard, E. J. I.....	Clerk, Group 3.....	"	300 00
Simmons, W. G.....	" " 1.....	"	400 00

## Welland:

Whittle, W.....	Superintendent, Group 3.....	4 months	500 00
	Less leave of absence		375 00
Collins, E. H.....	Clerk Stenographer, Group 2.....	3 4/5 months	261 25
Powrie, W.....	Clerk, Group 1.....	3 "	300 00

## Travelling Expenses:

Head Office, 403.76; Barrie, 220.06; Belleville, 197.02; Brantford, 24.73; Chatham, 8.25; Fort William, 2.50; Galt, 13.91; Guelph, 119.48; Hamilton, 64.94; Kenora, 409.73; Kingston, 324.02; Kitchener, 10.01; Lindsay, 153.33; London, 21.60; New Toronto, 333.52; Niagara Falls, 20.65; Oshawa, 56.00; Ottawa (Men), 138.95; Owen Sound, 3.80; Pembroke, 129.82; Peterboro, 14.75; Pickering, 831.40; Sarnia, .50; St. Catharines, 5.20; St. Thomas, 55.50; Stratford, 277.03; Simcoe, 15.29; Toronto, Adelaide, 329.09; Toronto, Broadview, 4.21; Toronto, Danforth, 77.52; Toronto, Dundas, 44.33; Toronto, Yonge, 13.35; Welland, 1.60; Windsor, 10.05; Woodstock, 135.19..... 4,471 09

## Maintenance:

Head Office, 509.59; Barrie, 646.11; Belleville, 623.23; Brantford, 670.46; Chatham, 443.87; Fort William, 753.79; Galt, 1,359.25; Guelph, 438.78; Hamilton, 1,203.85; Kenora, 358.06; Kingston, 390.18; Kitchener, 713.89; Lindsay, 131.87; London, 992.48; New Toronto, 860.44; Niagara Falls, 554.87; North Bay, 1,070.43; Oshawa, 614.22; Ottawa (Men), 1,727.05; Ottawa (Women), 132.84; Owen Sound, 412.09; Pembroke, 740.47; Peterboro, 602.15; Pickering, 137.39; Port Arthur, 1,040.85; Sarnia, 639.65; St. Catharines, 821.05; St. Thomas, 530.30; Sault Ste. Marie, 60.76; Simcoe, 479.49; Stratford, 509.13; Sudbury, 603.79; Timmins, 783.93; Toronto (Adelaide), 1,513.15; Toronto (Broadview), 671.31; Toronto (Danforth), 1,372.85; Toronto (Dundas), 1,468.22; Toronto (Yonge), 1,865.05; Welland, 339.85; Windsor, 1,607.73; Woodstock, 609.71..... 31,004 18

Total.....	\$97,145 01
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Less: Dominion Government Repayment.....	\$8,312 52
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Workmen's Compensation Board Refund	600 00
	<hr/> \$ 8,912 52

	\$88,232 49
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Less: Transferred to Administration Expenses recoverable from Dominion Government.....	\$33,617 06
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	<hr/> \$54,615 43
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## Ontario Government Employment Offices—Continued

## Administration Expenses recoverable from Dominion Government

Salaries, travelling expenses and maintenance (transferred from Contingencies).....	33,617 06
Less: Dominion Government Subvention.....	33,617 06

Ontario Government Employment Offices.....\$54,615 43

## MINIMUM WAGE BRANCH

## Salaries (\$25,986.20)

## Permanent

Crawford, A. W.....	Chief Enforcement Officer.....	12 months	4,500 00
Chambers, G.....	Head Audit Clerk.....	"	2,550 00
Costello, R. M.....	Clerk Stenographer, Group 2.....	"	975 00
Cummins, L.....	" " 1 12 months	1,200 00	
	Less leave of absence	100 00	1,100 00
Farmer, P.....	Industrial Standards Officer.....	12 months	3,500 00
Gallagher, M. A.....	Clerk Stenographer, Group 1.....	"	1,050 00
Gibb, E. G.....	Senior Clerk.....	12 months	1,700 00
	Less leave of absence	141 74	1,558 26
Heakes, M. R.....	Clerk, Group 2.....	12 months	1,200 00
Jinks, L. W.....	" " 2.....	"	1,125 00
Little, A. L.....	Clerk Stenographer, Group 1.....	12 months	1,050 00
	Less leave of absence	87 50	962 50
Martin, M. E.....	Filing Clerk, Group 2.....	6 months	412 50
McKinlay, W. W.....	Head Clerk, Group 1.....	12 "	2,850 00
Mearns, R.....	Clerk, Group 1.....	"	1,400 00
O'Dell, E. W. A.....	Investigator.....	"	2,000 00
Sauriol, B. M.....	Senior Clerk Stenographer.....	"	1,400 00
Shea, T. V.....	Clerk Stenographer, Group 2.....	9 "	593 75
Stephen, M.....	Senior Investigator.....	12 "	2,000 00
Public Service Superannuation Fund, Contribution re Enlistment.....			60 00

## Temporary

MacPherson, J.....	Clerk Stenographer, Group 1.....	9 months	731 25
	Less leave of absence	44 56	686 69
Martin, M. E.....	Filing Clerk, Group 2.....	6 months	375 00
Shea, T. V.....	Clerk Stenographer, Group 2.....	3 "	187 50

Total.....\$30,486 20  
 Less: Refund, Dominion Government.....4,500 00

\$25,986 20

## Travelling Expenses (\$2,152.52)

G. Chambers, 372.80; P. Farmer, 389.23; E. G. Gibb, 189.77; W. W. McKinlay, 235.71; E. W. A. O'Dell, 911.76; M. Stephen, 53.25.....2,152 52

## Maintenance (\$1,615.72)

King's Printer, 1,418.84; J. P. Madden, 122.00;—Accounts under \$100, 74.88.....1,615 72

Minimum Wage Branch.....\$29,754 44

## COMPOSITE INSPECTION DIVISION

## Salaries (\$72,754.89)

## Permanent

Prain, J. R.....	Chief Inspector.....	12 months	3,000 00
Albrough, R.....	Inspector.....	"	2,200 00
Barrett, W. H.....	".....	"	2,100 00
Burns, W.....	".....	"	2,200 00
Campbell, D. N.....	".....	"	1,900 00
Cheevers, W. J.....	".....	"	1,800 00

## Composite Inspection Division—Continued

## Salaries—Permanent—Continued

Donnelly, T. H.	Inspector	12 months	1,900 00
Douglas, D. M.	"	"	1,800 00
Farmer, W.	"	3 "	450 00
Fenwick, G. L.	"	12 "	1,900 00
Ferris, W. C.	"	"	1,900 00
Halcrow, G. G.	"	"	1,900 00
Kelly, J. M.	"	"	2,400 00
Kerr, O. J.	"	"	2,000 00
Larocque, J. A.	"	"	1,800 00
McAvoy, J. F.	"	"	1,800 00
Mills, F.	"	6 "	1,000 00
Needham, C. E.	"	12 "	2,100 00
Scott, D.	"	"	1,900 00
Shannon, R. J.	"	"	1,800 00
Stanley, H.	"	"	1,900 00
Stewart, J. F.	"	"	1,800 00
Talbot, H. E.	"	11 "	1,833 26
Thomson, A. S.	"	6 "	1,000 00
Turner, A. E.	"	12 "	2,000 00
Watt, C. K.	"	"	2,000 00
Ferguson, M.	Inspectress	12 months	1,500 00
		Less leave of absence	15 63
Garden, N. B.	"	12 months	1,484 37
Reesor, K. E.	"	"	1,500 00
Scott, E.	"	"	1,400 00
Sharp, E.	"	"	1,600 00
Switzer, M. H.	"	"	1,500 00
		"	1,600 00
Generaich, M.	Clerk, Group 3	"	900 00
Longthorne, L.	" " 2	"	1,200 00
Marriott, D.	" " 2	"	1,200 00
Anderson, C. M.	Clerk Stenographer, Group 1	11 "	1,031 25
Hall, I.	" " " 2	6 "	450 00
Kelleher, H. T.	" " " 2	12 "	975 00
Mills, B.	" " " 2	"	900 00
Campbell, M. C.	Clerk Typist, Group 2	"	825 00
McLaughlin, M. M.	" " " 2	"	900 00
Public Service Superannuation Fund, Contribution re Enlistment			6 74

## Temporary

Cashore, C. G. K.	Inspector	4 months	600 00
Ehmke, F. W.	"	2½ "	396 77
Kerr, M. H.	"	12 "	1,999 92
Mills, F.	"	6 "	999 96
Thomson, A. S.	"	"	999 96
McGavin, A. J.	Inspectress	11 4/5 "	1,475 00
Griffiths, D. I.	Clerk Stenographer, Group 2	1/5 "	15 16
Hall, I.	" " " 2	6 "	412 50

## Travelling Expenses (\$37,246.03)

R. Albrough, 1,152.04; W. H. Barrett, 603.66; W. Burns, 1,045.16; D. N. Campbell, 2,367.71; C. G. K. Cashore, 253.90; W. J. Cheevers, 1,209.84; T. H. Donnelly, 960.18; D. M. Douglas, 1,751.33; F. W. Ehmke, 196.09; W. Farmer, 218.68; G. L. Fenwick, 1,070.89; M. Ferguson, 1,198.47; W. C. Ferris, 1,079.96; N. B. Garden, 626.21; C. G. Gibson, 604.66; G. G. Halcrow, 1,221.51; J. M. Kelly, 1,373.59; M. H. Kerr, 1,077.98; O. J. Kerr, 2,319.72; J. A. Larocque, 797.29; J. F. McAvoy, 967.87; A. J. McGavin, 145.77; F. Mills, 2,784.88; C. E. Needham, 431.45; J. R. Prain, 114.08; K. E. Reesor, 757.31; D. Scott, 1,578.78; E. Scott, 262.01; R. J. Shannon, 1,820.15; E. Sharp, 81.50; H. Stanley, 656.06; M. H. Switzer, 240.51; H. E. Talbot, 1,108.68; A. S. Thomson, 1,836.79; A. E. Turner, 1,825.16; C. K. Watt, 1,506.16.			37,246 03
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## Maintenance (\$2,428.72)

Fraser & Company, 336.00; King's Printer, 1,131.78; A. O'Hara, 240.00;—Express, freight and cartage, 140.99; telephone, 325.73; accounts under \$100, 254.22.	2,428 72
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Composite Inspection Division.....\$112,429 64

## War Emergency Training (\$381,553.80)

## Summary

Schedule "B"—Apprenticeship and Learnership Training.....	\$ 2,996 75
"C"—Training in Home Service.....	2,152 60
"D"—Farm Labour Recruitment.....	110,193 92
"E"—Aircraft Mechanics.....	676,273 53
"2"—Skilled Trades and Industrial Occupations.....	32 85

Gross Expenditure..... 791,649 65

## Less Refunds:

## Dominion Government Repayments:

Schedule "B".....	3,586 89	
"C".....	923 36	
"D".....	52,646 55	
"E".....	349,577 30	
"2".....	87 58	
		406,821 68

Sale of Cook Books, etc., Schedule C.....	18 72	
" " Farm Badges, Uniforms, etc. " D.....	414 91	
" " Scrap, Text Books, etc. " E.....	2,840 54	
		3,274 17
		410,095 85

Net Expenditure..... 381,553 80

## Details of Expenditure

## Schedule "B"—Apprenticeship and Learnership Training:

Trainees' Allowances.....	1,834 25
Trainees' Transportation.....	90 70
Instructors' Salaries.....	872 00
Materials, Supplies and Miscellaneous.....	199 80
	2,996 75

Trainees, allowances 1,834.25; Trainees, transportation, 90.70; Instructors, salaries, 872.00;—Accounts under \$100, 199.80..... 2,996 75

## Schedule "C"—Training in Home Service:

Trainees' Allowances.....	65 00
Trainees' Transportation.....	67 30
Instructors' Salaries.....	380 79
Supervisors' Salaries.....	650 00
Supervisors' Travelling Expenses.....	289 03
Rental of Premises and Equipment.....	250 00
Provisions and Maintenance.....	450 48
	2,152 60

Trainees, allowances, 65.00; Trainees, transportation, 67.30; Instructors, salaries, 380.79; Supervisors, salaries, 650.00; Supervisors, travelling expenses, 289.03; Mrs. John Stenhouse, 250.00;—Accounts under \$100, 450.48..... 2,152 60

## Schedule "D"—Farm Labour Recruitment:

Placement Officers' and Office Salaries.....	23,022 12
Placement Officers' Travelling Expenses.....	17,371 38
Camp Administration, Salaries and Board.....	13,650 65
Camp Administration, Travelling Expenses.....	1,524 71
Trainees' Transportation.....	3,959 72
Supplies, Advertising and Miscellaneous.....	50,665 34
	110,193 92



## War Emergency Training—Continued

## Schedule "D"—Farm Labour Recruitment—Continued

Placement Officers and Office Salaries, 23,022.12; Placement Officers, travelling expenses, 17,371.38; Camp Administration, Salaries and Board, 13,650.65; Camp Administration, travelling expenses, 1,524.71; Trainees, Transportation, 3,959.72;—G. W. Armstrong, 150.00; M. E. Beckett, 686.26; Board of Education, Grimsby, 133.13; R. E. Book & Sons, 1,049.92; S. Bowler, 200.75; Brandon Electric, 143.14; T. G. Bright & Co., Ltd., 190.55; A. Carl, 171.39; H. R. Caughill & Co., 107.25; Chatfield Heating and Plumbing Co., Ltd., 141.78; Edward Clemens, 162.40; Mrs. V. Creet, 236.00; Dominion Lumber and Coal Co., Ltd., 1,312.84; East Hamilton Stove Exchange, 1,356.91; T. Eaton Co., Ltd., 6,420.53; J. T. Ferguson & Sons, 758.35; J. Fisher Co., Ltd., 12,192.72; W. G. Fletcher, 844.83; Gas Appliance Exchange, 119.39; A. L. Giles, 139.61; Grand & Toy, Ltd., 136.55; H. E. Gray, 234.50; Growers Cold Storage & Ice Co., Ltd., 127.90; Halliday Co., Ltd., 832.00; G. C. Hampton, 1,272.44; H. Swayze & Son, 247.40; J. Hunter, 1,139.00; C. D. Hurst, 335.66; Hydro-Electric Power Commission, 743.00; K. W. Jacklin, 350.97; King's Printer, 2,423.44; Lakeside Ice & Coal Co., 111.85; John Leckie, Ltd., 768.47; Lindsay Lumber Co., 148.33; A. MacLaren, 168.00; Markad Company, 312.20; Murdock Bros., 1,947.40; National Council, Y.W.C.A., 1,084.22; Offset Print & Litho, Ltd., 212.00; O.K. Plumbing & Metal Shop, 701.24; Peninsula Insurance Service, 313.25; F. M. Potter, 275.25; Pyrene Manufacturing Company of Canada, Ltd., 203.27; Lawrence Quick, 293.70; W. F. Quigley, 206.89; Harry Ridsdale & Sons, 578.73; St. Joseph's Hospital, 150.00; Shafer Bros., 316.54; Simmons, Ltd., 180.25; Robt. Simpson Co., Ltd., 171.19; P. V. Smith for St. Andrew's Church, 100.00; Toronto Evening Telegram, 314.26; Toronto General Hospital, 548.44; Toronto Globe, 224.80; Toronto Star, 281.84; Wm. Townsend, 361.51; Virgil Public School Board, 227.19; Webber & Douglas, 205.38; Gordon Wright, 355.27; Frank B. Wright, 100.00;—Express, freight and cartage, 503.76; telephone, 1,614.26; accounts under \$100, 3,325.24.....

110,193 92

## Schedule "E"—Aircraft Mechanics:

Trainees' Allowances.....	371,006 85
Trainees' Travelling Expenses.....	5,903 33
Instructors' and Office Salaries.....	199,986.96
Instructors' and Placement Officers' Travelling Expenses.....	4,101.59
Materials, Supplies and Miscellaneous.....	95,274 80

676,273 53

Trainees, allowances, 371,006.85; Trainees, travelling expenses, 5,903.33; Instructors and Office Salaries, 199,986.96; Instructors and Placement Officers, travelling expenses, 4,101.59;—Aiken and Son, 121.40; Ajax Distributing Co., Ltd., 2,024.60; Aluminum Company of Canada, Ltd., 265.00; Atlas Steels, Ltd., 248.39; Babcock-Wilcox & Goldie-McCulloch, Ltd., 206.24; Berry Bros., Inc., 180.33; Brantford Stationers, Ltd., 627.51; Brant-Norfolk Aero Club, 100.00; Brown Boggs Foundry & Machine Co., Ltd., 253.80; Canada Machinery Corporation, Ltd., 12,719.26; Canada Sand Papers, Ltd., 210.76; Canada Wire & Cable Co., Ltd., 346.21; Canadian Blower & Forge Co., Ltd., 114.00; Canadian Germicide Co., Ltd., 292.92; Canadian Liquid Air Co., Ltd., 230.08; Canadian National Exhibition, 333.83; Canadian Office & School Furniture, Ltd., 140.50; Canadian Westinghouse Co., Ltd., 118.02; Carlton Buildings, Ltd., 2,660.00; Carswell Hardware, 435.35; Cub Aircraft Corporation, Ltd., 1,573.78; Dominion Oxygen Co., Ltd., 281.60; J. T. Donnelly Co., 1,252.77; Eastern Steel Products, Ltd., 898.20; G. M. Fischer Hardware, 115.75; J. Fisher Co., Ltd., 475.00; Fraser Hardware Co., Ltd., 5,553.53; Frost Steel & Wire Co., Ltd., 414.62; Galt Board of Education, 2,044.05; Galt Club, Ltd., 330.00; Galt Home Builder, 476.10; P. W. Gardiner & Son, Ltd., 926.56; Gore District Mutual Fire Insurance Company, 221.00; Graham Book Store, 171.62; Grand Valley Motors, Ltd., 265.23; N. B. Grierson, 231.75; Grieve Robinson Co., 1,035.12; Hammond's Plumbing Shop, 452.40; Hannan Varnish Co., Ltd., 354.46; Hewitt Metals Corporation, Ltd., 194.80; D. S. Jackson, 624.47; J. C. Jaimet & Co., Ltd., 254.08; Kester Solder Company of Canada, Ltd., 107.26; King's Printer, 1,879.70; Lincoln Electric Company of Canada, Ltd., 106.97; H. Lunenfeld & Son, Ltd., 215.97; R. McDougal Co., Ltd., 394.95; R. W. Meikelham, 262.30; Mills Hardware Co., Ltd., 163.05; Muir Coal Co., 1,497.17; National Automotive Parts, Ltd., 530.09; National Sanitary Supply Co., 19,677.85; Ontario Office Outfitters, Ltd., 1,001.92; Parmenter & Bulloch Co., Ltd., 147.54; Partner's Products Co., 232.75; Sir Isaac Pitman & Sons (Canada), Ltd., 1,733.55; Preston

## War Emergency Training—Continued

## Schedule "E"—Aircraft Mechanics—Continued

Furniture Co., Ltd., 182.00; J. H. Prudham, 172.94; Public Utilities Commission, Galt, 6,222.97; W. I. Reid Company, 1,477.12; J. M. Scott, Agent, 210.00; Sheldon's, Ltd., 1,222.36; H. Spring & Sons, 122.22; Stark Electrical Instrument Co., 207.07; Steel Company of Canada, Ltd., 477.44; Tait & Kitchen, 791.50; G. H. Thomas & Son, Ltd., 2,148.14; Thomas Auto Supply, 363.91; Union Twist Drill Co., 381.28; Wall Chemicals Canadian Corporation, Ltd., 249.36; J. C. Whitla, 3,830.00; Workmen's Compensation Board, 3,316.04;—Freight-express-cartage, 1,242.97; telephone, 948.84; telegrams, 64.75; postage, 216.42; accounts under \$100, 3,701.31..... 676,273 53

## Special Schedule "2"—Skilled Trades and Industrial Occupations:

Trainees, transportation..... 32 85

Total..... \$791,649 65

Less: Refunds (see page H-16)..... 410,095 85

War Emergency Training..... \$381,553 80

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. Peter Heenan..... 10 months 6,666 68

Hon. N. O. Hipel..... 2 " 1,333 32

## SPECIAL WARRANTS

## Cost of Living Bonus (\$15,685.47)

Sundry Employees..... 15,685 47

## Unemployment Insurance Stamps (\$177.49)

Postmaster, stamps purchased, 357.72; Less refund of employees' contribution, 180.23 177 49

Special Warrants..... \$15,862.96

Total Expenditure, Department of Labour..... \$756,421.06

PART I

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DEPARTMENT  
OF  
LANDS AND FORESTS

FISCAL YEAR, 1941-42

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## PART I—DEPARTMENT OF LANDS AND FORESTS

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Lands and Forests	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	6	127,000	00		125,959	85	1,040 15
Travelling Expenses.....	7	2,400	00		2,076	16	323 84
Maintenance.....	8	13,000	00		12,983	99	16 01
General:							
Legal Fees and Expenses.....	8	300	00	1,000	435	25	864 75
Moving Expenses of Officials.....	8	200	00		178	17	21 83
Commutation of Veterans' Land Grants.....	8	100	00		50	00	50 00
Annuities and Bonuses to Indians under Treaty No. 9.....	8	22,500	00		22,080	00	420 00
Grant—Board of Surveyors.....	8	200	00		200	00	
Compensation for Injured Workmen.....	8	17,600	00		13,755	68	3,844 32
Surveys.....	8					11,049	08
Lac Seul Storage Dam—Control and Maintenance.....	9						8,950 92
Compensation for Damage Claims re Raising of Water Levels.....	9						3,000 00
Acquiring Flowage Easements, etc.....	9					127 89	30,000 00
Salaries, Maintenance, etc.....	9	183,300	00	1,000	177,719	10	1,872 11
Agents:							50,403 93
Salaries.....	9	21,500	00				
Operating Expenses.....	9	6,500	00		17,799	75	3,700 25
Agents.....	9				6,295	94	204 06
Agents.....	9	28,000	00		24,095	69	3,904 31
Rondeau Provincial Park:							
Salaries.....	9	10,500	00				364 49
Operating Expenses.....	10	5,875	00		10,135	51	2,559 26
Rondeau Provincial Park.....	10	16,375	00		3,315	74	
Rondeau Provincial Park.....	10				13,451	25	2,923 75



**PART I—DEPARTMENT OF LANDS AND FORESTS—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Lands and Forests	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Forests Branch—Continued							
Reforestation:							
Salaries.....	18	.....	226,600 00	.....	.....	222,370 10	4,229 90
Operating Equipment, etc.....	19	.....	93,400 00	.....	.....	84,306 90	9,093 10
Reforestation.....	..	.....	320,000 00	.....	.....	306,677 00	13,323 00
Forests Branch.....	..	2,038,500 00	320,000 00	24,000 00	2,020,040 80	306,677 00	55,782 20
Supply Bill.....	..	2,270,175 00	375,000 00	25,000 00	2,238,743 07	317,853 97	113,577 96
Statutory:							
Minister's Salary.....	20	.....	.....	.....	8,000 00	.....	.....
Refund re Wild Lands.....	20	.....	.....	.....	39 20	117 62	.....
Statutory.....	..	.....	.....	.....	8,039 20	117 62	.....
Special Warrants:							
Cost of Living Bonus.....	20	.....	.....	.....	72,548 00	.....	.....
Purchase of Land for Park Purposes.....	20	.....	.....	.....	800 00	.....	.....
Royal Commission re Abitibi Power and Paper Co., Ltd.	20	.....	.....	.....	16,254 02	.....	.....
Special Warrants.....	..	.....	.....	.....	89,602 02	.....	.....
Department of Lands and Forests.....	..	.....	.....	.....	2,336,384 29	317,971 59	.....

## SUMMARY

Department of Lands and Forests	Page	Ordinary	Capital	Total
		\$	\$	\$
Main Office.....	6-10	218,702 27	11,176 97	229,879 24
Forests Branch.....	10-20	2,020,040 80	306,677 00	2,326,717 80
Statutory.....	20	8,039 20	117 62	8,156 82
Special Warrants.....	20	89,602 02	.....	89,602 02
Department of Lands and Forests.....	..	2,336,384 29	317,971 59	2,654,355 88

## DEPARTMENT OF LANDS AND FORESTS

Hon. N. O. Hipel, Minister, 10 months, (Statutory, see pages 120; H 18).  
 Hon. Peter Heenan, Minister, 2 months ( " " " 120; H 18).

## MAIN OFFICE

## Salaries (\$125,959.85)

## Permanent

MacDougall, F. A.	Deputy Minister	10 months	4,537 50
Cain, W. C.	"	8 "	4,666 64
Ferguson, A.	Assistant to Deputy Minister	12 "	3,600 00
Byrnes, K. M.	Secretary to the Minister and Departmental Secretary	7 "	1,400 00
Grainger, E. E.	Assistant Chief, Division of Timber Management	2 "	600 00
Harrison, E.	Secretarial Stenographer	12 "	1,800 00
Healy, A. L.	Clerk Stenographer, Group 2	12 months	975 00
	Less leave of absence	41 94	933 06
Metzler, J. B.	Solicitor and Land Tax Collector	12 months	3,000 00
Molesworth, V. M.	Senior Clerk Stenographer	"	1,400 00
Rhynas, P. O.	Chief Investigator and Special Assistant to the Deputy Minister	10 "	3,300 00
Slattery, J. M.	Office Boy	12 "	600 00
Thompson, J. B.	Statistician	"	3,150 00
Thornton, M. L.	Secretary to the Minister	10 "	1,250 00

## Lands Branch

Draper, S.	Chief Clerk	12 months	3,600 00
Adams, M. N.	Clerk Stenographer, Group 1	"	1,050 00
Campbell, H. M.	"	"	1,200 00
Carey, A. R.	Clerk, Group 1	"	1,500 00
Eaton, E. F.	"	"	1,300 00
Foster, B. P.	"	"	1,200 00
Griffith, F. L.	Senior Clerk Stenographer	"	1,300 00
Halliday, E. G.	Senior Clerk	"	1,700 00
Hayes, H.	Clerk Stenographer, Group 1	"	1,125 00
Hutcheon, J.	Senior Clerk	"	1,800 00
O'Neil, E. F.	"	"	1,700 00
Pepler, A. V.	Senior Clerk Stenographer	"	1,300 00
Ross, S.	Senior Clerk	"	1,700 00
Stewart, F. E.	Senior Clerk Stenographer	"	1,300 00
Taylor, M. M.	Clerk Stenographer, Group 1	4 1/2 "	420 36
Turner, M. E.	"	2 "	975 00
Wallace, B. M.	"	1 "	1,050 00

## Accounts Branch

McMillen, J. G.	Chief, Division of Accounts	3 months	800 00
Lount, H. M.	Accountant, Group 1	11 "	3,025 00
Armitage, M. C.	Clerk Stenographer, Group 1	12 "	1,125 00
Bowland, C.	Clerk, Group 1	6 "	799 98
Bryson, J.	Senior Clerk	12 "	1,700 00
Clarke, C. J.	Head Clerk, Group 2	"	2,700 00
Donald, L. G.	Senior Clerk	"	1,700 00
Killoran, K. M. G.	Clerk Stenographer, Group 1	12 months	1,050 00
	Less leave of absence	39 52	1,010 48
Langevin, M. C.	Cheque Writer, Group 2	3 months	300 00
Peppiatt, M. J.	Clerk Stenographer, Group 1	12 "	1,081 25

## Files Branch

Samuels, F.	Principal Clerk	12 months	2,100 00
Black, R. N.	Senior Clerk	"	1,700 00
Harris, G.	"	"	1,700 00
Kelly, J. P.	Clerk, Group 1	"	1,500 00



## Main Office—Continued

## Salaries—Permanent—Continued

## Files Branch—Continued

Knight, C. G.	Senior Clerk	12 months	1,700 00
Madigan, B. W.	Clerk, Group 2	"	1,050 00
Meredith, T. A.	Senior Clerk Messenger	"	1,200 00
Mulholland, S.	Senior Clerk	"	1,700 00
Rawlinson, M. E.	Clerk, Group 3	"	975 00
Sheridan, E. J.	" " 1	"	1,300 00

## Provincial Land Tax Branch

Craddock, M. M.	Clerk, Group 1	12 months	1,200 00
Hinton, G. J.	Senior Clerk	"	1,800 00
Madill, S.	Clerk Stenographer, Group 1	"	1,200 00
McKinnon, H. M.	" " 1	8	700 00
Riches, E. P.	" " 1	12	1,200 00

## Surveys Branch

Fullerton, C. H.	Surveyor-General	12 months	4,650 00
Barnard, W. A. C.	Senior Map Draughtsman, Group 1	12 months	2,500 00
	Less leave of absence	94 08	2,405 92
Barr, F. L.	Senior Draughtsman, Group 2	12 months	2,200 00
Burwash, N. A.	Assistant Inspector	"	2,700 00
Carroll, W. E.	Draughtsman, Group 2	"	1,400 00
Chard, N. L.	Clerk Stenographer, Group 2	"	975 00
Crombie, A. C.	" " 1	"	1,050 00
Hatley, I. M.	" " 2	"	975 00
Heath, W. H.	Geographer	"	2,850 00
Liddle, C. F.	Office Appliance Operator, Group 3	11	893 75
Prentice, J. M.	Clerk, Group 2	2	175 00
Pugh, M. B.	" " 1	12	1,200 00
Stork, G. E. M.	Senior Clerk Stenographer	12	1,300 00
Weaver, W. F.	Surveyor and Senior Draughtsman	"	2,600 00

Public Service Superannuation Fund, Contribution re Enlistments..... 83 00

## Temporary

Barron, J. W.	Clerk Typist, Group 2	6 months	379 17
Carroll, M. M.	Clerk Stenographer, Group 1	12	1,050 00
Cochran, D. H.	Secretarial Stenographer	3	287 09
Craddock, M. W.	Clerk Typist, Group 2	6	377 08
Gibbons, R. E. Y.	Clerk Stenographer, Group 2	1	68 75
King, J. I.	Cheque Writer, Group 2	4 $\frac{1}{2}$	362 92
Lamont, D. N.	Clerk Stenographer, Group 2	3 $\frac{1}{4}$	19 96
Laurie, V. E.	" " 2	12	931 25
Love, A. W.	" " 2	3 $\frac{3}{4}$	55 64
McConnell, L. J.	Draughtsman, Group 3	12	1,050 00
Morris, J. L.	Inspector of Surveys	"	3,649 92
O'Gorman, C. M.	Clerk Stenographer, Group 2	"	931 25
Patterson, D.	Clerk Typist, Group 1	1	86 66
Pinel, W. G.	Draughtsman, Group 2	12	1,200 00
Ross, J. D.	Clerk Stenographer, Group 2	3 $\frac{1}{2}$	249 19
Storey, H. A.	Clerk Typist, Group 2	2 days	4 03
Watson, D. J.	Clerk Stenographer, Group 2	1 month	75 00

## Travelling Expenses (\$2,076.16)

Hon. N. O. Hipel, 108.25; A. R. Carey, 72.70; Department of Highways, 81.96; S. Draper, 113.90; A. Ferguson, 139.68; C. H. Fullerton, 157.50; F. A. MacDougall, 593.61; J. B. Metzler, 339.01; J. L. Morris, 29.60; P. O. Rhynas, 184.55; L. V. Rorke, 110.80; J. B. Thompson, 70.90; W. F. Weaver, 55.15;—Accounts under \$25, 18.55..... 2,076 16

## Main Office—Continued

**Maintenance (\$12,983.99)**

Acousticon, Dictograph Company, Canada, Ltd., 136.88; Addressograph-Multi-graph, Canada, Ltd., 363.89; H. S. Crabtree, Ltd., 206.27; Department of Highways, 983.29; Department of Lands and Forests, 150.00; Department of Mines and Resources, Ottawa, 125.49; Grand & Toy, Ltd., 162.85; King's Printer, 7,468.08; Miller Lithographic Co., Ltd., 1,975.60; Office Machinery & Supply Co., 219.90; C. Tarling Co., 153.65; E. C. Young, 102.50;—Cartage, express and freight, 42.18; newspapers and periodicals, 93.11; telegrams, 60.32; telephone, 34.28; accounts under \$100, 705.70.....	12,983 99
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**Legal Fees and Expenses (\$435.25)**

George J. McArthur, 60.25; McNulty, Charleson & Anglin, 375.00.....	435 25
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**Moving Expenses of Officials (\$178.17)**

George Armstrong, 55.12; A. W. Leman, 123.05.....	178 17
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**Commutation of Veterans' Land Grants (\$50.00)**

O. C. Hyssop, executor.....	50 00
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**Annuities and Bonuses to Indians under Treaty No. 9 (\$22,080.00)**

Department of Mines and Resources, Ottawa.....	22,080 00
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**Grant to Board of Surveyors (\$200.00)**

Association of Ontario Land Surveyors.....	200 00
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**Compensation, Medical, Hospital and Other Accounts for Workmen Injured in Government Work as Awarded by the Workmen's Compensation Board, including Proportion of Administration Expenses (\$13,755.68)**

Workmen's Compensation Board.....	13,755 68
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**Surveys (\$11,049.08)**

Algoma:	
Townships of Gould and Grasset—J. S. Dobie.....	1,846 66
Cochrane:	
Township of Leith—J. A. Lonergan.....	330 72
Kenora:	
Lake of the Woods Control Traverse—Phillips and Benner.....	3,899 97
Muskoka:	
Township of Wood—E. L. Burgess.....	254 50
Sudbury:	
Traverse Dams between Lake Huron and Lake Panache—J. S. Dobie.....	630 00
Thunder Bay:	
Nipigon Provincial Forest Traverse—R. S. Kirkup.....	1,908 37
Part of Township of Nipigon—Phillips & Benner.....	184 86
Thunder Bay and Algoma:	
Certain Waterways Traverse—E. M. McQuarrie.....	1,692 50
Township of South Walsingham—Part of Lot 24, Concession 1:	
R. W. Code.....	121 50
Townships of Scollard, McConkey, Latchford and Blair—Field notes re flooding—	
E. L. Moore.....	180 00

## Main Office—Continued

## Lac Seul Storage Dam

T. H. Hogg, services, 1,000.00; Hydro-Electric Power Commission of Ontario, operating expenses, 500.00; L. V. Rorke, services, 1,000.00; expenses, 50.75.....	2,550 75
Less: Refund by Dominion Government.....	2,550 75

**Acquiring Flowage Easements and Discharging Claims of Owners of Riparian  
Lands in Ontario below the Outlets of Lake of the Woods affected by  
Regulation under the Lake of the Woods Control Board Act (\$127.89)**

Sundry Persons, easements and damage claims.....	127 89
Salaries, Maintenance, etc.....	\$188,896 07

## AGENTS

## Salaries (\$17,799.75)

## Permanent

Alexander, J. A.....	Crown Lands Agent.... (One-half salary) 12 months	1,000 00
Bruce, T.....	" " " and Homestead Inspector "	1,400 00
Darby, J. W.....	" " " (Part time) "	600 00
Gingras, A.....	" " " " "	700 00
Hough, J. A.....	" " " " "	1,400 00
Kavanagh, T. F.....	" " " (Part time) "	500 00
McKinnon, C. H.....	" " " (One-half salary). "	1,000 00
Towne, T. G.....	* * * (Part time) "	900 00
Tremblay, T.....	" " " and Homestead Inspector "	1,200 00
Wilson, S. H.....	" " " " "	1,400 00
Hough, W.....	Homestead Inspector, Group 2.....	1,400 00
Skillen, J. L.....	" " " 1.....	1,500 00
Van Horn, L. E.....	" " " 1.....	1,900 00
Literovich, R. M.....	Clerk Stenographer, Group 2.....	825 00

## Temporary

Donaldson, L. J.....	Clerk Stenographer, Group 1..... 12 months	1,010 75
Easton, H. J.....	Crown Lands Agent..... (Part time)	75 00
McLeod, R. K.....	Clerk Stenographer, Group 2..... 12 months	975 00
Young, F.....	Compass Man..... 4 days	14 00

## Operating Expenses (\$6,295.94)

## Travelling Expenses:

M. Ardenne, 46.43; T. Bruce, 217.42; J. W. Darby, 40.80; W. Hough, 326.45; J. L. Skillen, 551.76; L. G. Smith, 29.12; T. Tremblay, 26.25; L. E. Van Horn, 388.88; F. W. Widdifield, 466.01;—Accounts under \$25, 46.96.....	2,140 08
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## Miscellaneous:

J. W. Darby, 120.00; Department of Highways, 167.03; Grand & Toy, Ltd., 126.00; King's Printer, 1,911.60; G. M. Rioch, 360.00; J. L. Skillen, 136.00;—Postage, 427.59; telephone, 330.89; accounts under \$100, 576.75.....	4,155 86
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Agents..... \$24,095 69.

## RONDEAU PROVINCIAL PARK

## Salaries (\$10,135.51)

## Permanent

McLaren, R. A.....	Superintendent, Group 1..... 12 months	1,900 00
Atkinson, H. D.....	Ranger..... "	1,125 00
Hitchcock, A. E.....	"..... "	1,200 00
Townsend, A.....	Gamekeeper..... "	1,125 00

## Rondeau Provincial Park—Continued

## Salaries—Continued

## Temporary

Godfrey, W.	Ranger	(Part time)	77 50
Hitchcock, H.	"	12 months	905 00
Reeves, W.	"	"	951 00
Russell, V.	"	"	921 51
Walters, F.	"	"	978 00
Whitfield, A.	"	"	952 50

## Operating Expenses (\$3,315.74)

A. Dick, 195.00; Highgate Milling Co., Ltd., 215.10; Hydro-Electric Power Commission of Ontario, 907.30; Imperial Oil, Ltd., 349.47; Fred Kennedy, 374.86; A. J. Silcox, 186.04;—Postage, 35.00; telephone, 71.09; accounts under \$100 981.88.	3,315 74
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Rondeau Provincial Park.....\$13,451 25

## IPPERWASH BEACH PROVINCIAL PARK

## Salaries (\$1,685.80)

## Temporary

Pay List, wages of men	1,685 80
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## Operating Expenses (\$1,750.43)

R. A. Campbell, travelling expenses, 101.90; Hydro-Electric Power Commission of Ontario, 121.42; Pay List, wages of men, 669.70; W. J. Sadler, 142.50;—Telephone, 31.01; accounts under \$100, 683.90.	1,750 43
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Ipperwash Beach Provincial Park.....\$3,436 23

Main Office.....\$229,879 24

## FORESTS BRANCH

## Salaries (\$56,316.96)

## Permanent

## Main Office

Sharpe, T. J. F.	Assistant Deputy Minister of Forestry	12 months	4,000 00
Angood, M. F.	Clerk Stenographer, Group 2	"	975 00
Bald, J.	Senior Clerk Stenographer	"	1,500 00
Bishop, J. M.	Senior Map Draughtsman, Group 2	"	2,100 00
Canning, H. A.	Senior Clerk	7 "	1,050 00
Cooper, E. W.	"	12 "	1,900 00
Fenwick, A. R.	Assistant Forester, Group 2	"	1,900 00
Garnham, F. T.	Photographer (Aerial)	"	2,100 00
Harris, G. W.	Senior Clerk	"	2,000 00
Johnston, R. N.	Forester	"	3,300 00
Kearns, W. H.	Photographer (Aerial)	12 months	2,100 00
	Less leave of absence	152 80	1,947 20
Lockwood, E. A.	Stock Clerk, Group 1	12 months	1,200 00
Noble, C. E.	Clerk, Group 2	"	1,125 00
Overend, M. E.	Clerk Stenographer, Group 1	"	1,200 00
Rogers, N. L.	Principal Clerk	"	2,200 00
Rowland, M. C.	Senior Clerk Stenographer	"	1,500 00
Smyth, J. R. G.	Clerk, Group 1	"	1,300 00
Westland, C. E.	Principal Clerk	"	2,300 00
Wilson, M. M.	Senior Clerk Stenographer	"	1,300 00

## Woods and Forests

Brodie, J. A.	Chief Clerk	12 months	3,000 00
Armer, E. C.	Senior Clerk Stenographer	"	1,500 00
Bryce, J. J.	"	"	1,500 00
Doyle, A. M.	Clerk Typist, Group 2	"	900 00

## Forests Branch—Continued

## Salaries—Permanent—Continued

## Woods and Forests—Continued

Ferguson, J.	Senior Clerk Stenographer	12 months	1,500 00	
	Less leave of absence	23 07		1,476 93
Gillard, H. D.	Head Clerk, Group 1	12 months		2,800 00
Judd, W.	Clerk, Group 1			1,200 00
Lee, J. T.	Principal Clerk	"		2,100 00
Meeking, S. D.	"	"		2,300 00
Quigley, E. F.	Clerk, Group 1	"		1,600 00
Telfer, E. H.	Principal Clerk	"		2,100 00

Public Service Superannuation Fund, Contribution re Enlistments				322 00
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## Temporary

Cole, A. M.	Clerk Stenographer, Group 2	6 months		487 50
McCormack, R. S.	Senior Clerk	1 "		133 33

## Travelling Expenses (\$825.22)

J. A. Brodie, 158.29; A. R. Fenwick, 307.60; E. E. Grainger, 50.35; W. R. Grinnell, 58.15; R. N. Johnston, 142.53; T. J. F. Sharpe, 108.30				825 22
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## Maintenance \$10,989.00

Bausch & Lomb Optical Co., Ltd., 103.33; Daily Bridge Herald, 100.00; Department of Highways, 617.87; Eastman Photographic Stores, Ltd., 195.24; International Business Machines Co., Ltd., 305.27; King's Printer, 6,179.91; H. C. MacLean's Publications, Ltd., 100.00; National Business Publications, Ltd., 100.00; G. Rathbone Lumber Co., Ltd., 137.00; Timber of Canada, 107.73;—Telegrams, 805.30; telephone, 1,062.37; accounts under \$100, 1,174.98				10,989 00
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Salaries, Maintenance, etc. \$68,131 18

## FORESTS SERVICE

## Salaries (\$999,061.98)

## Permanent

Acheson, L.	Chief Forest Ranger, Group 1	4 5 months		134 17
Adair, W. A.	" " " " 1	11 "		1,650 00
Ardenne, M.	Assistant Forester, Group 2	12 "		2,100 00
Bouchey, A. C.	Chief Forest Ranger, Group 2	"		1,800 00
Bowers, N. J.	Ranger (Algonquin Park)	"		1,200 00
Boyle, J. R.	Chief Ranger (Algonquin Park)	"		1,300 00
Caldwell, J. H.	Chief Forest Ranger, Group 1	"		2,000 00
Cleaveley, A.	" " " " 1	"		1,800 00
Cram, W. D.	Regional Forester	"		3,075 00
Crosbie, H. W.	Chief, Division of Lands and Recreation	"		3,087 50
Edwards, R.	Ranger (Algonquin Park)	"		1,200 00
Elliott, W.	Chief Forest Ranger, Group 1	"		2,200 00
Fink, J. J.	" " " " 1	"		2,200 00
Gervais, P. J.	Ranger (Algonquin Park)	"		1,200 00
Gimby, W. E.	Chief Forest Ranger, Group 2	"		1,600 00
Goodall, R. F.	District Forester	10 "		1,587 50
Grant, A.	Ranger (Algonquin Park)	12 "		1,200 00
Guidotti, N. M.	Clerk Stenographer, Group 2	"		900 00
Holmberg, G.	Ranger (Algonquin Park)	"		1,200 00
Horn, J. M.	Assistant District Forester	"		2,200 00
Hurd, A.	Chief Forest Ranger, Group 1	"		2,200 00
Kennedy, D. J.	" " " " 2	"		1,800 00
Kennedy, T. J.	" " " " 1	"		2,200 00
L'Abbe, J. P.	" " " " 1	"		2,200 00
Legris, H. M.	" " " " 1	"		1,800 00
Legris, J. P.	District Forester, Group 2	"		3,000 00
Leman, A. W.	Assistant Forester, Group 1	"		2,075 00
MacDougall, F. A.	Superintendent (Algonquin Park)	2 "		630 00
Mackey, T. E.	Regional Forester	12 "		2,625 00
Marchildon, J. P.	District Forester	"		2,737 50

## Forests Service—Continued

## Salaries—Permanent—Continued

McDonell, J. R.	District Forester	12 months	2,275 00
McEwen, P.	Regional Forester, Division of Forest Protection	"	3,300 00
McGown, T. N.	Chief Forest Ranger, Group 2	"	1,800 00
McInnes, C.	" " " " 2	"	1,800 00
McInnis, D. C.	" " " " 1	"	2,200 00
McKee, J. P.	" " " " 2	"	2,200 00
McManus, M. J.	" " " " 2	"	1,500 00
McMeekin, D. J.	Ranger (Algonquin Park)	"	1,200 00
Mooney, W. A.	" " " "	"	1,200 00
Nadon, Z. A.	" " " "	"	1,200 00
Newell, M. J.	" " " "	"	1,200 00
Parmeter, F. R.	Chief Forest Ranger, Group 1	"	2,000 00
Potter, E. E.	" " " " 2	"	1,800 00
Ranger, P.	Ranger (Algonquin Park)	"	1,200 00
Regan, J. L.	Assistant Forester, Group 1	"	2,500 00
Richardson, C. R.	Chief Forest Ranger, Group 1	"	2,100 00
Robichaud, F. X.	Ranger (Algonquin Park)	"	1,200 00
Robinson, W. J.	Assistant District Forester	"	2,200 00
Rowe, F. E.	Chief Forest Ranger, Group 1	"	2,200 00
Rowlandson, J.	Assistant District Forester	"	2,500 00
Ruxton, J.	Chief Forest Ranger, Group 2	"	1,800 00
Smith, D. H.	Assistant District Forester	"	2,587 50
Smith, L. G.	Assistant Forester, Group 2, and Crown Lands Agent	"	1,800 00
Snow, R. D. L.	District Forester	"	2,475 00
Spence, S. D.	Chief Forest Ranger, Group 2	"	1,800 00
Strain, J. H.	" " " " 2	10 3/5	1,587 10
Stringer, D.	Ranger (Algonquin Park)	12	1,200 00
Thorpe, T.	Assistant District Forester	"	2,500 00
Ward, E. L.	Acting District Forester	"	2,287 50
Wheatley, A. B.	Chief Forest Ranger, Group 1	11	1,833 33
Whelan, P. J.	Assistant Forester, Group 1	6	1,249 98
Whytall, A. E.	District Forester, Group 2	8	2,000 00
Young, M. P.	Clerk Stenographer, Group 2	12	975 00
Public Service Superannuation Fund, Contribution re Enlistments			700 52

## Temporary

Assistant Foresters, Check Scalars, Rangers, etc. 882,377 34

Total \$999,649 94

Less: Refunds, loan of personnel:

Poupore Lumber Co. \$150 58

Pulpwood Supply Co. 437 38

587 96

Total Salaries \$ 999,061 98

## Operating Expenses, etc. (\$599,921.54)

## Travelling Expenses:

K. Acheson, 745.23; W. A. Adair, 122.10; M. Ardenne, 796.23; J. S. Ball, 101.45; W. J. Barber, 103.09; W. L. Behan, 242.06; F. Belmore, 124.26; L. Berlinquette, 138.10; A. Blair, 129.04; E. A. Boice, 143.54; W. G. Boland, 838.61; A. C. Bouche, 130.30; B. Boyle, 267.58; M. J. Brough, 123.10; J. Burchat, 147.05; J. H. Caldwell, 612.19; T. E. Cassidy, 1,294.97; A. C. Castonquay, 497.72; J. H. Clavelle, 479.45; S. J. Clement, 162.80; J. W. Colley, 498.04; M. P. Coulas, 239.65; W. D. Cram, 1,445.88; H. W. Crosbie, 2,243.55; R. J. Curley, 425.89; C. L. Davis, 179.00; J. C. Dillon, 139.20; D. Duncan, 265.80; A. J. Dunne, 1,098.18; A. L. Dunne, 445.85; W. J. Durrell, 166.30; G. S. Eady, 468.18; H. Elkington, 162.95; W. Elliott, 208.64; T. A. Fenton, 123.29; A. R. Fenwick, 170.51; L. F. Fex, 207.50; J. A. Foster, 248.88; N. Garnett, 187.10; F. T. Garnham, 264.92; J. A. Gill, 143.65; E. J. Gilligan, 218.35; W. E. Gimby, 299.32; R. F. Goodall, 793.15; H. W. Green, 720.06; N. R. Green, 267.79; J. Guenette, 182.65; T. Guerard, 126.90; E. Guertin, 353.25; H. Hanes, 107.50; G. J. Hass, 309.89; W. H. Hawkins, 109.71; W. J. Hawley, 181.75; D. M. Healey, 306.90; P. Hoffman, 147.42; J. F. Horne, 485.70; A. Hurd, 106.34; C. Hurd, 484.09; B. Huston, 201.35; S. T. Jackson, 120.39; J. Jarvis, 351.95; R. N. Johnston, 261.51; W. H. Kearns, 739.13; H. E. Kedey, 262.61; D. J. Kennedy, 971.59;

## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Travelling Expenses—Continued

T. J. Kennedy, 482.09; W. A. Kennedy, 243.94; L. Landriault, 160.00; J. Latreille, 319.48; H. M. Legris, 1,483.97; A. W. Leman, 383.30; E. A. Lewis, 153.45; G. Longley, 288.19; B. Love, 1,302.18; C. E. Lucas, 147.45; F. A. MacDougall, 233.24; H. A. MacDermott, 100.97; F. C. MacDonald, 144.15; J. A. MacGillivray, 370.30; T. E. Mackey, 1,387.65; J. P. Marchildon, 1,190.91; J. B. Matthews, 1,011.29; J. E. McCaw, 188.85; D. J. McCool, 189.48; T. McCormick, 1,295.34; J. McDonald, 109.00; R. D. McDonald, 267.55; J. R. McDonald, 995.39; J. M. McDougall, 266.97; P. McEwen, 1,053.77; T. N. McGown, 297.60; D. C. McInnis, 700.15; M. J. McManus, 168.30; M. E. McNulty, 146.70; N. C. McVittie, 899.85; R. Miller, 486.06; H. Molyneaux, 345.46; W. A. Mooney, 371.24; H. Morel, 154.70; J. E. Morin, 190.12; R. Mullan, 148.70; G. J. M. Munro, 248.13; J. E. Murray, 245.89; M. J. Newell, 140.54; J. A. Park, 556.57; F. Pecoskie, 110.95; J. D. Pennock, 1,393.58; E. E. Potter, 135.10; G. Purdy, 129.69; J. W. Retty, 140.51; C. R. Richardson, 960.29; R. Ridley, 1,145.97; P. J. Rivet, 724.31; W. J. Robinson, 597.89; P. A. Ruddy, 103.55; S. O. Russell, 119.10; J. Ruxton, 484.72; M. Sauerbrei, 333.43; F. G. Saunders, 799.75; A. Shaw, 318.92; F. E. Sider, 143.08; D. H. Smith, 724.88; L. G. Smith, 975.57; R. D. L. Snow, 995.63; S. D. Spence, 1,178.95; W. J. Stinson, 369.17; J. H. Strain, 942.71; J. M. Taylor, 685.13; E. A. Urquhart, 106.53; N. Vanderburgh, 1,027.78; J. S. Walker, 729.14; C. E. Wallingford, 192.85; J. I. Walsh, 1,206.25; E. L. Ward, 1,086.19; J. M. Whalen, 1,072.55; P. J. Whelan, 110.86; A. E. Whytall, 933.41; F. W. Widdifield, 167.29; B. Wilson, 190.72; R. Woodall, 109.65;—  
Sundry persons, accounts under \$100, 9,262.03.....

73,217 18

## Maintenance, etc.:

Pay Lists, Disbursements, Provisions, etc., persons fighting fires.....	234,930 83
Purchase of Equipment.....	57,635 39
Freight, Express and Cartage.....	4,777 71
Telegrams.....	1,438 85
Telephone.....	8,723 51
Postage and Box Rental.....	4,134 44
Gasoline and Oil.....	46,313 59
Rent of Buildings.....	7,792 44
General Maintenance of Equipment, Telephone Lines, etc.	142,531 03
Stationery and Printing.....	13,239 53
Miscellaneous.....	5,187 04

Abitibi Pulp & Paper Co., Ltd., 1,059.88; Acme Laundry, 364.22; Adam & Co., Ltd., 191.31; Addressograph-Multigraph of Canada, Ltd., 106.30; Albert Bros., 889.27; C. R. Alderson, 212.95; Algoma Air Transport, Ltd., 1,916.00; Algoma Central & Hudson Bay Railway Co., 936.91; Algonquin Park Staff House, 121.81; Algonquin Park Telephone System, 488.80; Art's Super Market, 141.94; Atlas Engineering & Machine Co., Ltd., 315.03; C. A. Auld Supply Co., 118.69; Austin Airways, Ltd., 15,454.91; Austin Lumber (Dalton), Ltd., 1,098.07; J. Avery, 120.00; C. A. Bailey, 207.20; The Bancroft Garage, 633.76; Barry's Bay Lumber Co., Ltd., 387.80; Bauer & Black, 176.00; Estate Walter Beatty, 250.96; Wm. Beatty Co., 414.30; Beaver Lumber Co., Ltd., 1,334.89; Bell Telephone Co., Ltd., 3,915.81; H. H. Bell, 167.67; Bennett Equipment & Supply Co., 1,364.47; Bergman & Nelson, Ltd., 1,884.28; J. Bernier & Sons Co., 283.31; Binkley Motors, 155.11; M. J. Blakely, 213.99; J. W. Bonus, 281.71; J. R. Booth, Ltd., 120.33; S. Bosada, 766.61; H. H. Bourgeault, 212.28; N. Bracci, 171.25; Bradburns, Ltd., 150.00; Bradette & Belisle, Ltd., 288.52; I. B. Bradley, 253.36; Brandram-Henderson, Ltd., 486.84; F. Y. W. Brathwaite, 483.00; L. Braun, 301.23; L. Brazeau, 155.00; T. W. Briscoe, 424.21; British American Oil Co., Ltd., 974.90; British Xylonite Co., 261.51; Brooks Oil Co., 397.78; H. R. Brooks, 103.00; J. Brouse, 213.60; D. Brown, 164.74; C. Bruneau, 186.40; G. Bucciarelli, 169.73; F. L. Buchanan, Ltd., 113.77; Burgess Battery Co., 254.32; Burk & Avery, 135.70; H. Burrows, 245.90; A. Caccamo, 192.30; Canada Decalcomania Co., Ltd., 570.00; Canada Packers, Ltd., 860.19; Canadian Airways, Ltd., 727.04; Canadian Bridge Co., Ltd., 7,904.66; Canadian Fairbanks-Morse Co., Ltd., 2,093.92; Canadian Industries, Ltd., 525.56; Canadian National Railways, 11,087.08; Canadian Oil Companies, Ltd., 10,168.93; Canadian Pacific Railway Co., 6,834.47; Canadian Photo Copy Co., 100.47; Canadian Red Cross Society, 150.00; John Carew Lumber Co., Ltd., 324.23; Township of Carling, 147.98; Walter A. Carveth & Co.,

## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

127.00; Central Motors, 233.48; Central Patricia Gold Mines, Ltd., 1,178.66; Chambers & Cooke, Ltd., 120.07; Chapleau Meat and Grocery, 733.29; Chapleau Telephone System, 120.79; L. F. Chenier, 442.74; City Laundry of North Bay, 144.71; D. W. Clayton, 129.68; Cochrane-Dunlop Hardware, Ltd., 1,928.15; Cochrane Machine Works, 194.06; Town of Cochrane, 177.59; Cochrane Public Utilities, 379.63; Cochrane Sash & Door Factory, 1,049.76; Cockburn & Archer, 1,644.62; D. Connelly, 194.73; Consumer's Co-operative Store Co., Ltd., 295.75; Cosco's Groceteria, 778.62; A. S. Crawford, 1,370.00; F. G. Cybulski, 102.01; M. Daneff, 495.53; DeHavilland Aircraft of Canada, Ltd., 121.07; Demaine Bros., 758.01; Demick's Garage, 2,868.86; Department of Agriculture (Ontario), 180.00; Department of Highways, 2,927.62; Department of National Defence, 507.61; Dingwall Motors, Ltd., 1,893.17; District Services, Ltd., 2,516.80; Dodd & Struthers, 102.79; Dominion Oxygen Co., Ltd., 170.27; Dominion Wire Rope & Cable Co., Ltd., 119.07; Dumont Bros., 125.76; Duncan & Craig, 131.21; J. A. Duranceau, 108.00; J. A. Dwyer, 143.24; J. East, 917.80; Eastman Photographic Stores, Ltd., 2,653.32; T. Eaton Co., Ltd., 385.61; G. W. Ecclestone, Ltd., 759.68; M. A. Elkington, 125.00; Empire Cafe, 840.00; Espanola Garage, 266.48; Evans Lumber Co., Ltd., 448.47; Fairmont Railway Motors, 588.65; Fairway Store, 106.71; A. T. Fife & Co., 707.81; Findlay's, Ltd., 382.20; F. W. Fischer, 162.62; R. S. Fischer Motors, Ltd., 1,005.86; H. H. Fleisher & Co., 185.28; Fontaine Lumber & Timber Co., Ltd., 142.09; Town of Fort Frances, 204.96; City of Fort William, 135.41; L. Fortier, 186.27; Fortin Bros., 155.00; Fowler Hardware Co., 365.60; G. Fox, 191.15; Fuller's Hardware, 177.38; Fuller's Service Centre, 823.23; T. J. Gaffney, 1,337.67; Gamble-Robinson, Ltd., 187.78; R. Gauthier, 140.19; A. J. Geegan, 122.65; General Dry Batteries of Canada, Ltd., 335.72; Get Gas Co., 1,854.82; Gibson Motors, 552.45; Gillmor & Noden, 379.03; Glidden Co., Ltd., 529.40; Goodyear Tire & Rubber Company of Canada, Ltd., 132.24; A. B. Gordon & Co., Ltd., 129.37; E. E. Grainger, 119.50; J. L. Gravelle, 1,225.68; Great Lakes Paper Co., Ltd., 1,566.72; Greenwood Electric Hardware, 700.56; M. Gregg, 181.25; C. A. Guenette, 959.62; Gutta Percha & Rubber, Ltd., 198.94; Haileybury Lumber Co., Ltd., 232.15; Halliday Co., Ltd., 329.42; H. C. Hanson, 171.68; J. Harju & Sons, 429.16; Haverluck & Koval, 161.25; J. Heikkinen, 294.24; M. Hemphill, 112.51; Highland Inn, 845.09; Hill-Clark-Francis, Ltd., 715.60; Hinsperger Harness & Tent Co., 1,906.69; Hobson's, Ltd., 110.77; S. S. Holden, Ltd., 2,065.82; Hood & Cumming Motors, Ltd., 517.60; H. C. Hooker, 3,447.08; Howey Gold Mines, Ltd., 104.55; H. S. Howland Sons & Co., Ltd., 618.45; Hudson's Bay Co., 2,756.36; C. Humby, 327.00; J. Hunter, 289.00; Huntsville Plumbing & Heating, 167.31; Hydro-Electric Power Commission of Ontario, 535.33; Ideal Grocery, 740.03; Imperial Motors, 147.70; Imperial Oil, Ltd., 18,585.83; Instruments, Ltd., 178.08; International Harvester Company of Canada, Ltd., 2,635.49; International Paints (Canada), Ltd., 130.74; International Transit, Ltd., 315.00; Isabey's Garage, 411.43; D. W. Jessup, 123.53; W. H. Jessup, 549.27; H. Johnson, 246.90; Harold Johnson, 519.61; Johnson Lumber Co., 174.10; Kaladar & Northern Telephone System, 127.49; Wm. Kallio Hardware, 1,066.61; Town of Kapuskasing, 103.09; Keetch Lumber & Supply Co., Ltd., 457.55; Kena Store, 161.01; D. D. Kennedy & Sons, 207.38; Town of Kenora, 439.03; Kermath Manufacturing Co. of Canada, Ltd., 346.82; C. H. Kerr, 214.00; The King's Printer, 13,417.99; I. A. Klamie, 981.36; M. Kolari, 412.73; Kosmack & Price, 138.95; Laberge Lumber Co., Ltd., 664.37; T. LaFleur, 470.62; J. L. Lahti, 179.14; E. Lalonde, 146.25; L. Lamontagne, 150.00; J. E. LeBleu, 107.85; T. Legault, 175.11; H. M. Legris, 110.00; G. H. Lenke, 151.61; J. A. Link, Ltd., 124.54; H. T. Lloyd, 152.69; W. R. Lowery & Son, Ltd., 352.64; Lufkin Rule Company of Canada, Ltd., 329.40; N. S. MacDonald, 900.00; MacDonald Hardware, 363.84; J. W. Magnus Co., 1,946.51; C. R. Maguire, 374.60; Mahon Electric Co., Ltd., 171.43; E. Marceau, 121.45; Marshall Motor Car Co., Ltd., 103.40; Marshall Wells Co., Ltd., 471.82; J. A. Mathieu, Ltd., 1,936.26; Matthew's Garage, 107.10; W. Maxwell, 247.37; McColl Frontenac Oil Co., Ltd., 8,661.01; K. McDougall, 863.56; McDowell Motors, Ltd., 157.91; J. J. McFadden Lumber Co., Ltd., 874.60; D. A. McGillis, 948.61; H. McGovern, 100.00; McKees' Camps, 239.75; McKenny Service & Garage, 1,000.25; H. McKenzie, 128.10; McKinleys Groceries, 1,037.10; E. H. McLeod, 402.78; J. S. L. McRae, 431.70; Township of Medora and Wood, 405.26; Mercier & Shirley, Ltd., 134.60; Metallic Roofing Co., Ltd., 567.52; L. Migneault, 146.25; Mike's Super Market, 481.74; R. P. Mills, 776.90; Wm. Milne & Sons, Ltd., 668.21; L. Miron, 485.86; F. Mitchell, 168.00; Mitchell & McGill, 139.50; Moisley & Ball, Ltd., 284.50;



## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

Moore Bros., 2,464.64; P. Morrison, 385.00; W. L. Morrissey, 394.34; H. E. Mott Co., Ltd., 113.80; C. W. Mullett, 123.58; J. Murphy Coal Co., 147.60; Murray Brothers Lumber Co., Ltd., 334.39; Myers Lumber Co., 238.09; Nagle & Ariano, 465.67; Nakina Fur & Supply Co., 161.70; National Grocers Co., 175.49; A. Nepitt, 548.86; R. Nichols, 312.56; Nicholson's Tire Surgery, 678.86; Nickel Belt Airways, 521.20; C. Niedner's Sons, 13,750.80; Nipigon Lake Timber Co., Ltd., 3,182.28; North American Lumber & Supply Co., Ltd., 166.79; North Bay Auto Electric, 160.26; North Bay Auto Supply, 460.50; North Bay Garage, 107.63; North End Store, 235.34; North Star Oil, Ltd., 894.53; Northern Catering & Supply Co., Ltd., 103.65; Northern Electric Co., Ltd., 8,474.58; Northern Ontario Power Co., 124.72; Northern Paint & Varnish Co., Ltd., 143.92; Northern Telephone Co., 1,233.37; Northern Traders, Ltd., 425.25; L. W. Nuttall, 1,834.34; M. O'Connor, 133.87; Office Specialty Manufacturing Co., Ltd., 284.12; J. J. O'Keefe, 221.04; Ontario Auto Parts Supply Co., 432.69; Ontario Minnesota Pulp & Paper Co., Ltd., 102.18; Ontario Paper Co., Ltd., 1,380.86; W. H. Orange, 137.60; G. Ostler, 110.56; Outboard Marine & Manufacturing Company of Canada, Ltd., 329.75; J. Palo, 152.63; Patricia Transportation Co., Ltd., 149.18; A. Pattison, 167.91; Pay Lists, Sundry persons fighting fires, 138,787.95; Sundry persons employed on improvement work, 3,403.63; Payette & Godin, 179.22; Payette & Matte, 3,698.94; E. Pellow, 107.16; Pellow Hardware, 254.78; Pembroke Laundry Cleaning & Dyeing Co., 275.16; Pembroke Lumber Co., Ltd., 139.27; Pembroke Trading Co., 124.68; People's Telegraph & Telephone Co., 116.54; J. W. Perry, 118.16; Peterborough Canoe Co., Ltd., 480.43; Pickle Crow Gold Mines, Ltd., 159.19; Pierce & Radke, 461.57; Pigeon Timber Co., Ltd., 1,297.01; J. C. Pinch Stores, 286.16; Pineland Timber Co., 184.80; Thos. Pocklington Co., 130.80; Port Arthur Public Utilities, 1,029.18; Port Arthur Shipbuilding Co., Ltd., 257.63; O. E. Post, 659.49; Postmaster, 4,150.02; P. Poulin, 155.00; Poulin Bros., 194.60; M. J. Poupore Lumber Co., 1,661.62; Powassan Planing Mills, 151.33; Pratt & Shanacy, Ltd., 315.35; J. Prince, 122.98; Provencher Bros., 288.74; Provincial Air Service, 992.82; Provincial Paper, Ltd., 1,343.03; Provincial Police, 129.37; E. Pullan Wipers & Waste Co., Ltd., 141.13; Queont Oil Products, Ltd., 123.28; Rankins Grocery, 573.63; Rapid Grip, & Batten, Ltd., 272.20; J. Rashotte, 261.10; J. Frank Raw Co., Ltd., 107.45; Red Lake Supply Co., Ltd., 4,661.27; R. J. Reid, 230.27; C. W. Rhind, 167.59; F. A. Ricard, 243.40; H. Richards & Son, 141.94; J. C. Robinson, 194.79; J. Roessler, 210.00; Rosspart Trading Co., 3,741.59; Rothchild & Co., Ltd., 1,470.00; Rudolph-McChesney Lumber Co., Ltd., 113.21; D. V. Rumsey, 569.43; Russel Brothers, Ltd., 109.70; Ryder Motor Sales, 1,280.65; W. J. Scott, 122.50; Scythes & Co., Ltd., 552.38; Selkirk's General Store, 771.06; E. D. Sewell, 215.00; Shell Oil Company of Canada, Ltd., 2,784.60; Sherwin Williams Co., 649.92; Sherwood Municipal Telephone System, 111.75; Simmons, Ltd., 126.20; G. A. Simonsen, 5,850.54; Sioux Lookout Grocery, 167.88; Sioux Lookout Telephone Co., 272.70; Sioux Lookout Hydro Comm., 121.09; R. J. Skinner, 151.25; B. Sloan, 337.50; A. T. Smith, 1,000.00; D. W. Smith, 129.63; Smith & Chapple, Ltd., 506.16; W. J. Soini, 153.57; A. Solomon, 139.03; Soucie Nelson McDonald, 1,663.03; Spadoni Bros., 3,732.49; Spruce Falls Power & Paper Co., Ltd., 741.72; Standard Realty Co., Ltd., 540.00; Staniforth Lumber Co., Ltd., 837.10; Starratt Airways, Ltd., 1,457.99; Steel Equipment Co., Ltd., 495.04; F. W. Stein, 131.25; J. W. Stone Boat Manufacturing Co., Ltd., 1,133.88; D. M. Stuart, 117.59; Sturgeons, Ltd., 326.71; Sudbury Boat & Canoe Co., 289.80; Sudbury Construction & Machinery Co., Ltd., 115.01; Superior Chain Stores, 560.62; G. Taylor Hardware, Ltd., 6,155.29; J. & J. Taylor, Ltd., 135.36; Teck Motor Sales Co., 515.40; Temagami Boat Co., Ltd., 215.75; Temiskaming & Northern Ontario Railway, 1,103.44; Temiskaming & Northern Ontario Telephone, 106.91; Thayer Lumber Co., 351.23; Thessalon Motor Sales, 563.59; Timmins Garage Co., Ltd., 157.20; Timmins Theatres, Ltd., 495.00; Tomlinson Construction Co., Ltd., 1,461.41; P. Tonge Meat Market, 137.66; Tourtellot Hardware Co., Ltd., 1,559.57; Village of Tweed, 139.55; P. J. Tyne Motors, 531.09; Tyrantite Mines, Ltd., 147.60; Uchi Gold Mines, Ltd., 1,720.10; Underwood-Elliott-Fisher, Ltd., 234.81; Union Garage, 174.70; W. Vance, 130.12; J. E. VanCleaf, 153.75; Virkus Garage, 106.07; Wakami Lumber Co., Ltd., 962.37; S. E. Wallis, 117.14; P. Wanson, 637.82; Ware Bros., 237.17; Watson Jack & Co., Ltd., 13,741.11; Watson & Lloyd, 183.78; Wells & Emmerson, 1,996.57; Wells Hardware Co., 618.61; West & Co., 253.41; Western Grocers, Ltd., 439.15; Westree Lumber Co., Ltd., 181.19; White's Tire Shop, Ltd., 578.06; O. Wierler & Sons, 169.39; A. R. Williams Machinery Co., Ltd., 104.80; G. H. Wood &

## Forests Service—Continued

## Operating Expenses, etc.—Continued

## Maintenance, etc.—Continued

Co., Ltd., 112.25; Woods Manufacturing Co., Ltd., 770.65; T. Yarrow, 122.50; H. L. Zummach, 448.30;—Accounts under \$100, 30,683.34.....	532,136 74
Less: Refund Dominion Government, freight on equipment shipped to British Columbia.....	5,432 38
	<hr/> 526,704 36
Forests Service.....	\$1,598,983 52

## AIR SERVICE

## Salaries (\$161,231.32)

## Permanent

Ponsford, G. E.....	Director.....	12 months	4,800 00
Beaton, R.....	Carpenter.....	"	1,700 00
Carmichael, S. E.....	Clerk Stenographer, Group 2.....	5 "	406 25
Christensen, A. W.....	Carpenter.....	12 "	2,100 00
Clark, J. M.....	Engineer, Group 1.....	"	2,100 00
Culliton, J. P.....	District Superintendent.....	12 $\frac{3}{4}$ "	475 25
Denning, A. E.....	Engineer, Group 1.....	12 "	2,100 00
Doan, G. A.....	" " 1.....	"	2,400 00
Donnelly, J. T.....	Senior Pilot, Group 2.....	"	2,412 50
Failes, L. R.....	Engineer, Group 1.....	"	2,200 00
Fiskar, U. W.....	Senior Pilot, Group 2.....	"	2,850 00
Fleming, D. G.....	Engineer, Group 1.....	"	2,100 00
Fraser, R. H.....	" " 1.....	"	2,283 33
Gill, G. A.....	Shop Foreman.....	"	2,483 33
Hancox, P. T.....	Tailor and Sail Maker.....	"	1,883 33
Hardman, J.....	Engineer, Group 1.....	"	2,000 00
Hendry, J.....	Carpenter.....	"	2,100 00
Hill, W. J.....	Plant Superintendent.....	"	2,825 00
Hodgson, E. A.....	Junior Pilot, Group 1.....	"	2,400 00
Humble, J. R.....	Engineer, Group 1.....	21 $\frac{1}{4}$ "	446 67
Hyde, J. F.....	Plant Superintendent.....	12 "	3,600 00
Kincaid, J.....	Engineer, Group 1.....	"	2,000 00
Kraushaar, D. N.....	Senior Clerk.....	"	1,700 00
Kunkel, L.....	Watchman.....	"	1,200 00
McMillan, H. J.....	Clerk, Group 1.....	"	1,325 00
Macauley, S.....	Plant Superintendent.....	"	2,825 00
Miles, G. E.....	Engineer, Group 1.....	"	2,400 00
Murray, D. H.....	Principal Clerk.....	"	2,200 00
Murray, W.....	Sheet Metal Worker, Group 1.....	"	2,041 67
Noble, J. C.....	Principal Clerk.....	"	2,400 00
Parr, P. E.....	Engineer, Group 2.....	"	1,800 00
Sherborne, J.....	" " 1.....	9 "	1,800 00
Simard, A. H.....	Shop Foreman.....	12 "	2,400 00
Simard, J. E. R.....	Engineer, Group 1.....	"	2,200 00
Taylor, J. M.....	Senior Pilot, Group 2.....	"	2,850 00
Terry, J.....	Stationary Engineer, Group 3.....	"	1,500 00
Tweed, W. W.....	Senior Pilot, Group 2.....	"	2,850 00
Wilcox, W. H.....	Carpenter.....	"	2,100 00
Public Service Superannuation Fund, Contribution re Enlistments .....			731 63

## Temporary

Pay List, wages of men.....	80,339 37
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Total..... \$162,328 33

Less: Refunds, loan of personnel:

Algoma Ore Properties..... \$ 34 51

Dominion Government..... 350 00

Ontario County Flying Training School,

Ltd..... 712 50

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1,097 01

Total Salaries..... \$161,231 32

Air Service—Continued

Operating Expenses, etc. (\$108,005.91)

Travelling Expenses:

R. C. Allen, 100.60; U. W. Fiskar, 118.19; C. MacMillan, 115.15; W. R. Munroe, 102.85; G. E. Ponsford, 776.91;—Sundry Persons, accounts under \$100, 1,156.14.....	2,369 84
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Maintenance, etc.:

R. A. Addison, 8,767.16; Air Associates, Inc., 230.80; Algoma Central & Hudson Bay Railway, 336.55; Algoma Steel Corporation, Ltd., 1,613.38; Aluminum Company of Canada, Ltd., 359.10; D. L. Auld & Co., 100.91; Aviation Electric, Ltd., 538.06; Beaver Lumber Co., Ltd., 1,380.90; Bell Telephone Company of Canada, 508.21; Bendix-Eclipse of Canada, Ltd., 154.58; Berry Bros., Inc., 130.26; W. H. Boling, 900.00; Breeze Corporations, Inc., 766.00; P. J. Brunelle, 140.00; Cambridge Instrument Co., Inc., 123.79; Canada Cement Co., Ltd., 1,205.00; Canada Steamship Lines, Ltd., 357.06; Canadian Durex Abrasives, Ltd., 190.57; Canadian National Railway, 564.89; Canadian Pacific Railway, 1,421.16; Canadian Pratt & Whitney Aircraft Co., Ltd., 4,020.95; Canadian Wright, Ltd., 362.95; W. Carlbon, 330.60; Cochrane-Dunlop Hardware, Ltd., 1,618.18; Collector of Customs, 4,897.61; The DeHavilland Aircraft of Canada, Ltd., 2,202.20; Dominion Oxygen Co., Ltd., 297.47; Dominion Wire Rope & Cable Co., Ltd., 195.50; I. J. Downey & Sons, 972.17; Drummond, McCall & Co., Ltd., 106.16; Fleet Aircraft, Ltd., 382.86; Fyr-Fyter Company of Canada, Ltd., 111.00; H. A. Grant, 169.00; Great Northern Gas Co., 146.88; Gutta Percha & Rubber, Ltd., 135.23; Halliday Co., Ltd., 2,432.24; R. R. Hannah, 458.37; Hart Battery Co., Ltd., 110.25; Hartzell Propeller Co., 150.00; Geo. M. Hendry Co., Ltd., 102.80; Hinsperger Harness & Tent Co., 106.05; Imperial Oil Limited, 26,555.91; International Paints (Canada), Ltd., 2,351.01; Town of Kenora, 208.40; King's Printer, 391.38; Lyman Tube & Supply Co., Ltd., 109.95; J. A. Mathieu, Ltd., 188.18; MacDonald Bros. Aircraft, Ltd., 352.77; J. J. McFadden Lumber Co., Ltd., 563.41; McLarty & Hannah, 312.96; Molinski Bros., 474.63; North American Lumber & Supply Co., Ltd., 224.14; Northern Foundry & Machine Co., Ltd., 122.45; Ontario Hughes-Owens Co., Ltd., 340.05; Peckover's, Ltd., 161.38; Jas. R. Penfold, 176.00; Public Utilities Commission of Port Arthur, 457.13; Port Arthur Shipbuilding Co., Ltd., 300.00; Porter-Cable Machine Co., 105.00; Postmaster, 383.50; Pratt & Shanacy, Ltd., 112.32; Purity Ice & Coal Co., 1,754.53; Jos. Robb & Co., Ltd., 247.85; Rossport Trading Co., 184.70; Sault Ste. Marie Public Utilities, 1,035.40; Scythes & Co., Ltd., 404.74; Serta of Toronto (Division of Arrow Bedding), 157.70; Simmonds Aerocessories, Inc., 231.71; Robt. Simpson Eastern, Ltd., 779.56; Sioux Lookout Hydro-Electric System, 110.26; Town of Sioux Lookout, 445.50; Soo Garage, 152.00; Standard Chemical Co., Ltd., 227.10; Starratt Airways & Transport, Ltd., 204.12; The Steel Company of Canada, Ltd., 196.13; Stinson Aircraft, 105.16; Truscon Steel Company of Canada, Ltd., 380.01; Vultee Aircraft, Inc., 19,749.77; A. R. Williams Machinery Co., Ltd., 137.38;—Accounts under \$100, 6,145.03.....	105,636 07
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Air Service.....\$269,237 23

RADIO SERVICE

Salaries, Equipment and Expenses (\$44,746.95)

Salaries (\$26,194.10)

Permanent:

Lloyd, C. E.....Radio Inspector.....12 months	1,800 00
Freedman, H. H.....Radio Operator, Group 1....."	1,600 00
Goodier, J....." " " 1....."	1,500 00
Olson, J. H....." " " 1....."	1,600 00

Temporary:

Pay List, wages of Radio Operators.....	19,694 10
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Travelling Expenses:

R. G. Allen, 112.62; J. Hackett, 142.00; A. D. Hood, 646.73; G. V. Jones, 232.63; G. E. Lewis, 132.95; C. E. Lloyd, 192.34; E. F. McCormack, 288.50; J. S. M. Sewell, 193.44;—Sundry Persons, accounts under \$100, 426.59.....	2,367 80
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## Radio Service—Continued

## Salaries, Equipment and Expenses—Continued

## Maintenance, etc.:

Beaver Lumber Co., Ltd., 231.15; Bennett Equipment & Supply Co., 1,858.02; Burgess Battery Co., 1,281.22; Canadian Marconi Co., 101.53; Canadian National Railways, 270.54; Canadian Pacific Railway Co., 165.25; Canadian Steeple-jacks, 190.00; Central Patricia Gold Mines, Ltd., 630.02; Electrical Supplies, Ltd., 141.94; Exide Batteries of Canada, Ltd., 199.18; Globelite Batteries, Ltd., 132.76; Haverluck & Koval, 102.00; Hydro-Electric Power Commission of Ontario, 325.34; Imperial Oil Limited, 335.58; Town of Kenora, 507.06; King's Printer, 123.54; Lake St. Joseph Telephone Co., 110.00; Marshall-Wells Co., Ltd., 122.85; Molinski Bros., 166.41; Ontario Auto Parts Supply Co., 130.64; Postmaster, 136.64; Radio Trade Supply Co., Ltd., 3,875.88; Sioux Lookout Hydro-Electric System, 639.61; Sioux Lookout Telephone Co., 333.63; Wholesale Radio Co., Ltd., 2,757.50;—Accounts under \$100, 1,316.76.....	16,185 05
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Radio Service..... \$44,746 95

## WOODMEN'S EMPLOYMENT ACT

## Salaries (\$7,500.00)

Campbell, R. A.....	Inspector (Permanent).....	12 months	4,500 00
Woodward, W.....	Investigator (Temporary).....	"	3,000 00

## Operating Expenses, etc. (\$774.15)

R. A. Campbell, travelling expenses, 423.23; W. Woodward, travelling expenses, 314.42;—Accounts under \$100, 36.50.....	774 15
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Woodmen's Employment Act..... \$8,274 15

## CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS

## (\$19,978.72)

Canada Packers, Ltd., 1,563.52; Canadian Oil Companies, Ltd., 319.62; Imperial Oil, Ltd., 336.82; S. Larcher, 400.83; W. R. Lowery & Son, Ltd., 756.98; A. A. McIntosh, Ltd., 500.00; National Grocers Co., Ltd., 764.58; Pay List, wages of men, 14,701.95;—Accounts under \$100, 634.42.....	19,978 72
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## INSECT CONTROL AND TREE DISEASES

## Salaries \$2,709.00)

## Permanent

Haddow, W. R.....	Forest Pathologist.....	12 months	2,700 00
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## Miscellaneous \$7,989.05)

F. Y. W. Braithwaite, 115.60; British-American Oil Co., Ltd., 102.28; Canadian Industries, Ltd., 269.04; Canadian Oil Companies, Ltd., 641.64; Cochrane, Dunlop Hardware, Ltd., 103.87; T. Gagne, 167.00; W. R. Haddow, travelling expenses, 207.34; Imperial Oil, Ltd., 592.59; King's Printer, 767.96; McColl-Frontenac Oil Co., Ltd., 287.83; North Star Oil Co., Ltd., 316.98; Pelangio Motors, 674.27; Pay List, wages of men, 2,875.15; G. A. Simonsen, 119.37; Wells Hardware Co., Ltd., 172.05;—Accounts under \$100, 576.08.....	7,989 05
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Insect Control and Tree Diseases..... \$10,689 05

## REFORESTATION

## Salaries (\$222,370.10)

## Permanent

## Main Office:

Zavitz, E. J.....	Provincial Forester.....	12 months	5,000 00
Bayly, G.....	Assistant Forester, Group 1.....	5 "	1,041 65
Carman, R. S.....	Forester.....	12 "	2,800 00

## Reforestation—Continued

## Salaries—Permanent—Continued

## Main Office—Continued

Marritt, I. C.	Forester	12 months	3,150 00
Richardson, A. H.	"	"	3,150 00
Simmons, J. F. L.	Assistant Forester, Group 1	"	2,200 00
Stanley, F. W.	Senior Clerk	6½	995 53
Wheatley, A. B.	Assistant Forester, Group 2	1	150 00

## Midhurst:

Spence, A. H.	Foreman, Group 1	12 months	1,600 00
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## Norfolk:

Newman, F. S.	Superintendent, Group 1	12 months	3,000 00
Telford, E.	Deputy Foreman	"	1,400 00

## Orono:

Linton, G. M.	Superintendent, Group 3	12 months	2,500 00
Hall, W. J.	Foreman, Group 2	9½	1,102 68

Public Service Superannuation Fund, Contribution re Enlistments	180 20
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## Temporary

Pay List, wages of men	194,100 04
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## Operating Equipment, etc. (\$84,306.90)

## Travelling Expenses:

A. Anderson, 164.67; H. J. Atkinson, 238.88; L. Campbell, 164.33; R. S. Carman, 692.36; A. Chenier, 126.80; O. A. Clark, 106.40; S. J. Cox, 147.02; R. J. Crossley, 206.58; H. Fenney, 686.69; F. T. Hollidge, 206.90; W. H. Kirby, 220.77; I. Launderville, 132.78; J. Lea, 481.42; G. M. Linton, 649.14; I. C. Marritt, 1,529.58; C. C. Mullins, 171.77; F. S. Newman, 1,346.85; A. H. Richardson, 1,745.87; A. B. Samells, 143.58; J. F. Simmons, 1,174.63; A. H. Spence, 919.85; F. W. Stanley, 367.71; A. B. Wheatley, 952.32; O. S. White, 122.24; H. Wiloughby, 149.91; E. J. Zavitz, 1,169.29;—Sundry persons, accounts under \$100, 329.74	14,348 08
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## Maintenance, etc.:

Allandale Lumber & Fuel Co., 243.08; American Tent & Awning Co., Ltd., 273.55; B. W. Anderson, 312.44; R. H. Bailey, 100.50; Ball Planing Mill Co., Ltd., 915.57; Barrie, Angus Telephone Co., 109.56; R. Beattie Estate, 138.01; M. Belisle, 148.75; Bell Telephone Company of Canada, 491.34; Blakely's Hardware, 195.27; H. Bowen, 908.55; Brandon & Gamble, 159.72; J. Brandow, 137.25; Brown & Co., 242.72; S. Bucton, 201.85; Building Products, Ltd., 201.69; Canada Packers, Ltd., 140.52; Canadian National Railway, 1,949.60; Canadian Oil Companies, Ltd., 675.81; Canadian Pacific Railway, 859.35; E. Cavenaugh, 432.10; M. C. Chapman, 1,485.56; F. O. Chappel, 1,232.25; M. Chenier, 643.20; G. Clarke, 104.00; Township of Clarke, 150.00; B. B. Collings, 226.80; Crane, Ltd., 179.74; L. C. Cratt, 203.21; Department of Highways, Ontario, 367.45; J. Driver, 163.00; Durham Furniture Co., Ltd., 271.26; G. Durnford, 151.07; Eastman Photographic Stores, Ltd., 182.27; L. A. Emms, 116.51; Empke Hardware, 1,019.79; S. A. Fay, 1,928.88; J. A. Freeman, 204.91; Gair Company, Canada, Ltd., 247.99; G. Geddes, 1,014.84; W. J. Hall, 902.60; J. H. Hallett, 352.00; E. Hammond & Son, 1,628.17; J. W. Hart, 180.53; Harold Hill, 1,256.61; E. L. Hoover, 120.18; J. C. Hyatt, 122.60; Hydro-Electric Power Commission of Ontario, 4,013.77; Imperial Oil, Ltd., 1,637.93; F. W. Kell, 149.11; M. King, 122.00; W. King, 141.40; King's Printer, 1,866.96; J. H. Lafortune, 120.00; G. Lane, 164.50; Wm. Linton, 170.35; W. R. Lowery Estate, 173.45; Lunn's Hardware, 210.91; R. Lunn, 152.80; Vernie Masters, 134.40; G. Maynes, 112.35; V. McMaster, 318.37; J. Miller, 182.50; Miller Oil Co., Ltd., 1,719.97; N. Milligan, 321.00; H. Moreau, 143.10; R. A. Murphy, 113.76; Norfolk County Road System, 311.64; Norfolk Co-Operative Co., Ltd., 259.56; Office Specialty Manufacturing Co., Ltd., 142.43; J. Orok, 110.00; Orono Coal & Lumber Co., 763.12; Orono Garage, 311.35; Orono Telephone Co., Ltd., 116.71; Pease Foundry Co., Ltd., 359.44; Pedlar People, Ltd., 321.91; Peterboro Lumber Co., Ltd., 878.17; J. Porter, 300.00; Postmaster, 355.28; G. S. Pratt,

## Reforestation—Continued

## Operating Equipment, etc.—Continued

## Maintenance, etc.—Continued

296.20; J. Prettie, 712.60; D. W. Price, 162.00; Wm. Rennie Seeds, Ltd., 218.10; A. H. Richardson, 400.00; M. Robbins, 140.25; Robinson Hardware, 377.52; Rolph Hardware, 359.31; Sarjeant Co., Ltd., 427.01; Scarfe & Co., Ltd., 272.25; J. G. Scott Co., 159.75; Shell Oil Company of Canada, Ltd., 134.77; Sheppard & Gill Lumber Co., Ltd., 128.95; County of Simcoe, 129.93; Simcoe Lumber Co., 273.24; G. Smith, 124.50; G. W. Smith, 300.25; H. Smith, 176.36; J. Sockett, 203.15; Southern Ontario Telephone Co., 175.18; A. Spera, 308.85; Sturgeons, Limited, 492.77; Sundry persons, extinguishing fires, 2,667.15; Sundry persons re seed collection, 2,803.18; Sundry persons, fertilizer, 353.13; C. Swick, 571.40; Taylor Instrument Companies of Canada, Ltd., 193.52; J. H. Telford, 194.00; Thessalon Motor Sales, 102.50; Tippet-Richardson, Ltd., 105.26; C. Tonge, 1,871.10; Turville's, 168.72; Earl Typhair, 165.00; J. Unger Estate, 250.00; L. Unger Estate, 150.00; Township of Vespra, 375.00; C. A. Ward, Ltd., 162.10; C. White, 141.00; E. Wingrove, 184.08; G. F. Wingrove, 264.53; A. L. Wynston Jr., Ltd., 259.41;—Accounts under \$100, 13,513.91..... 69,958 82

Reforestation..... \$306,677 00

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. N. O. Hipel.....10 months 6,666 68  
Hon. Peter Heenan..... 2 " 1,333 32

## Refund re Wild Lands (\$156.82)

University of Toronto..... 156 82

Statutory..... \$8,156 82

## SPECIAL WARRANTS

## Cost of Living Bonus (\$72,548.00)

Sundry Employees..... 72,548 00

## Purchase of Land for Park Purposes (\$800.00)

Irene Cope, re Lot 24, Con. 1, South Walsingham Township and Long Point Park... 800 00

## Royal Commission re Abitibi Power and Paper Co., Ltd. (\$16,254.02)

H. C. Draper, legal services, 375.00; Sir James Dunn, services, 2,500.00; A. E. Dymont, services, 2,500.00; R. M. Fowler, legal services, 1,017.51; Mason, Foulds, Davison & Kellock, legal services, 4,861.51; Hon. Justice C. P. McTague, services, 5,000.00..... 16,254 02

Special Warrants..... \$89,602 02

Department of Lands and Forests..... \$2,654,355.88

PART J

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DEPARTMENT  
OF  
LEGISLATION

FISCAL YEAR, 1941-42

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Salaries, etc.....	3
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## PART J—DEPARTMENT OF LEGISLATION

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Legislation	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Office of the Speaker:							
Salaries.....	3	21,500 00			18,960 83		2,539 17
Clerks of Committees, Sessional Writers, etc.....	3	5,030 00			4,667 66		332 34
Indemnities—Members, including Mileage.....	3	187,030 00			174,365 00		12,635 00
Stationery, Printing, Paper, etc.....	3	35,000 00			30,361 28		4,638 72
Travelling Expenses.....		100 00					100 00
Maintenance.....	4	4,500 00			1,539 31		2,960 69
Allowance to Mr. Speaker.....	4	1,000 00			1,000 00		
Legislative Committee for Art Purposes.....		425 00					425 00
Office of the Speaker.....		254,525 00			230,894 08		23,630 92
Office of Law Clerk:							
Salaries.....	4	12,525 00			12,425 00		100 00
Travelling Expenses.....		100 00					100 00
Maintenance.....	4	500 00			431 27		68 73
Office of Law Clerk.....		13,125 00			12,856 27		268 73
Office of Crown-in-Chancery:							
Salaries.....	4	4,600 00			4,600 00		
Maintenance.....	4	200 00			79 37		120 63
Office of Crown-in-Chancery.....		4,800 00			4,679 37		120 63
Supply Bill.....		272,450 00			248,429 72		24,020 28
Special Warrant:							
Cost of Living Bonus.....	4				1,762 31		
Department of Legislation.....					250,192 03		



## DEPARTMENT OF LEGISLATION

## OFFICE OF THE SPEAKER

## Salaries (\$18,960.83)

Hon. J. H. Clark.....	Speaker of the House.....	2,500	00
Permanent			
Lewis, A. C.....	Clerk of the House and Chief Election Officer.....	12 months	5,000 00
Pritchard, F. A. ....	Secretary to Speaker.....	"	1,820 00
Cordell, T. ....	Clerk and Messenger.....	"	1,500 00
Corner, W. ....	Clerk.....	"	1,200 00
Gaylord, M. ....	Clerk Stenographer, Group 2.....	"	1,000 00
Greer, M. ....	Senior Clerk Stenographer.....	"	1,300 00
Knight, E. ....	Clerk.....	"	975 00
McKnight, E. V.....	Filing Clerk, Group 1.....	1	93 75
Pautler, A. ....	Clerk.....	12	1,400 00
Temporary			
Caverhill, E. M.....	Clerk Stenographer, Group 2.....	12 months	881 25
Glenmaker, J. R. ....	Clerk.....	11 $\frac{2}{3}$	915 00
McCullough, A. Y. E. ....	Clerk Stenographer, Group 2.....	5 $\frac{1}{2}$	375 83

## Clerks of Committees, Sergeant-at-Arms, Messengers, Pages, Sessional Writers, etc. (\$4,667.66)

Robson, H. H. ....	Sergeant-at-Arms.....	200	00
Cassidy, J. F.....	Secretary to the Leader of the Opposition.....	1,000	00
Campbell, N. ....	Secretary, Agriculture Committee.....	49	00
Flahiff, T. F.....	" Lands and Forests Committee.....	100	00

## Assistant Law Clerks:

J. McCubbin, 571.67; G. A. McNabb, 595.00.....	1,166	67
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## Stenographers:

I. Bennett, 49.00; N. A. Davis, 77.00; I. M. Drew, 219.00; N. Drinkwater, 33.00; P. Ketter, 17.50; V. Lindsey, 24.50; L. Maxwell, 49.00; A. Y. E. McCullough, 159.00; J. Millifant, 24.50; E. Morrow, 33.00; E. C. Murphy, 226.00; G. Perry, 33.00; E. Sills, 49.00.....	993	50
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## Clerks and Messengers:

T. Capitano, 33.00; E. Carroll, 59.50; J. W. Clark, 33.00; J. R. Glenmaker, 24.00; D. Gordon, 33.00; J. J. Hunt, 28.00; R. Melville, 78.00; M. Nagy, 92.50; W. Szewczok, 31.50.....	412	50
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## Proofreaders:

R. G. Clark, 204.16; W. Collbourne, 145.83.....	349	99
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## Pages:

E. Ball, 27.50; D. Barnett, 27.50; G. Buffett, 27.50; C. Dawson, 38.50; E. Enright, 38.50; S. McLaughlin, 66.00; D. Norton, 66.00; R. Walmsley, 38.50; J. Windsor, 66.00.....	396	00
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## Indemnities—Members, including Mileage (\$174,365.00)

## Session, 1942:

Indemnities, 168,000.00; Mileage, 2,365.00; Leader of the Opposition, 3,000.00; Chairman of the Committee of the Whole House, 1,000.00.....	174,365	00
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## Stationery, including Printing Paper, Printing Bills, Distribution of Statutes, Printing and Binding (\$30,361.28)

King's Printer.....	30,361	28
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## Office of the Speaker—Continued

**Maintenance (\$1,539.31)**

## Miscellaneous:

W. G. W. Harvey, special services, 400.00; A. E. McKinnon, special services, 50.00; H. Petley, special services, 200.00; Sundry Newspapers, advertising re Private Bills, 245.58;—Express, 41.19; newspapers and periodicals, 160.64; telephone, 33.51; accounts under \$100, 203.39..... 1,334 31

## Committee re Lands and Forests Administration, etc.:

## Allowances to Members of Committee, etc.:

J. M. Cooper, 45.00; G. A. Drew, 15.00; A. L. Elliott, 30.00; A. J. Flath, services, 25.00; W. G. Nixon, 45.00; F. Spence, 45.00..... 205 00

**Allowance to Mr. Speaker, in lieu of Contingencies (\$1,000.00)**

Hon. J. H. Clark..... 1,000 00

Office of the Speaker.....\$230,894 08

**OFFICE OF LAW CLERK****Salaries (\$12,425.00)**

## Permanent

Silk, E. H.....Law Clerk of Public Bills and Legislative Counsel.....12 months 3,800 00  
MacTavish, L. R.....Law Clerk of Private and Municipal Bills... " 3,600 00  
Baker, A. E.....Principal Clerk..... " 2,400 00  
Cloney, M. E.....Clerk Stenographer, Group 1..... " 1,125 00  
McCleary, D. H.....Senior Clerk Stenographer..... " 1,500 00

**Maintenance (\$431.27)**

King's Printer, 158.02;—Telephone, 27.00; accounts under \$100, 246.25..... 431 27

Office of Law Clerk..... \$12,856 27

**OFFICE OF CROWN-IN-CHANCERY****Salaries (\$4,600.00)**

## Permanent

Harvey, W. G. W.....Clerk, Group 1.....12 months 1,700 00  
Hilliard, F.....Clerk and Messenger..... " 1,400 00  
Rice, M. R.....Senior Clerk Stenographer..... " 1,500 00

**Maintenance (\$79.37)**

King's Printer, 52.37;—Newspapers and periodicals, 27.00..... 79 37

Office of Crown-in-Chancery..... \$4,679 37

**SPECIAL WARRANT****Cost of Living Bonus (\$1,762.31)**

Sundry Employees..... 1,762 31

**Total Expenditure, Department of Legislation.....\$250,192.03**

PART K

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LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1941-42

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GENERAL INDEX AT BACK OF BOOK

PART K—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Lieutenant-Governor's Office	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
	Ordinary	Capital		Ordinary	Capital	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	5,000 00			4,500 00		500 00
Expenses.....	5,000 00			5,000 00		
Supply Bill.....	10,000 00			9,500 00		500 00
Special Warrants:						
Cost of Living Bonus.....				72 90		
Expenses of His Honour's Journey to Boston.....				658 84		
Special Warrants.....				731 74		
Lieutenant-Governor's Office.....				10,231 74		

LIEUTENANT-GOVERNOR'S OFFICE

Salaries (\$4,500.00)

Permanent

Johnson, M. P. ....	Official Secretary.....	12 months	1,950 00
Humphrey, E. A. ....	Secretarial Stenographer .....	"	1,350 00

Temporary

Young, B. W.....	Aide-de-Camp.....	12 months	1,200 00
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Expenses (\$5,000.00)

His Honour A. Matthews, allowance for contingencies.....	5,000 00
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SPECIAL WARRANTS

Cost of Living Bonus (\$72.90)

Sundry Employees.....	72 90
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Expenses of His Honour's Journey to Boston (\$658.84)

Temiskaming and Northern Ontario Railway.....	658 84
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Special Warrants.....	\$731 74
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Total Expenditure, Lieutenant-Governor's Office.....	\$10,231.74
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PART L

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DEPARTMENT  
OF  
MINES

FISCAL YEAR, 1941-42

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MAIN OFFICE:	PAGE
Salaries.....	4
Travelling Expenses.....	5
Maintenance, etc.....	5
General:—Field Assistants, etc.....	6
GAS AND OIL WELL INSPECTORS.....	7
SULPHUR FUMES ARBITRATOR.....	7
TEMISKAMING TESTING LABORATORIES.....	7
OFFICES OF MINING RECORDERS.....	8
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GENERAL INDEX AT BACK OF BOOK

## PART L—DEPARTMENT OF MINES

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Mines	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Main Office:							
Salaries.....	4	158,500 00			149,388 82		9,111 18
Travelling Expenses.....	5	12,500 00			12,248 50		251 50
Maintenance.....	5	57,275 00			42,474 63		14,800 37
General:							
Salaries, Equipment and Expenses of Field Assistants.....	6	45,000 00			30,259 64		14,740 36
Grants, Services, etc., re Opening up Trails, Clearing Streams, etc.....	..	500 00					500 00
Mineral Collections, etc.....	..	1,000 00					1,000 00
Moving Expenses of Officials.....	6	1,000 00			253 49		746 51
Research Work, etc., Salaries, Equipment and Expenses.....	6	1,500 00			377 00		1,123 00
Maintenance and Operation of Cable Testing Machine.....	6	1,000 00			865 67		134 33
Expenses re Forfeiture of Mining Claims.....	6	1,500 00		1,000 00	2,188 20		311 80
Unforeseen and Unprovided.....	7	750 00			474 32		275 68
Main Office.....	..	280,525 00		1,000 00	238,530 27		42,994 73
Gas and Oil Well Inspectors:							
Salaries, Equipment and Expenses, etc.....	7	10,000 00		2,100 00	11,646 27		453 73
Sulphur Fumes Arbitrator:							
Salary, Travelling and Other Expenses.....	7	5,000 00			3,631 39		1,368 61
Less: Refunds from Smelting Companies.....	7				3,520 68		3,520 68
Sulphur Fumes Arbitrator.....	..	5,000 00			110 71		4,889 29
Temiskaming Testing Laboratories:							
Maintenance and Operation of Plant.....	7	24,750 00		12,000 00	34,716 85		2,033 15

Offices of Mining Recorders: Salaries and Expenses, etc.	8	39,000 00			35,933 20	3,066 80
	..	359,275 00	15,100 00		320,937 30	53,437 70
Supply Bill.....						
Statutory: Minister's Salary.....	8				8,000 00	
Special Warrants: Cost of Living Bonds.....	9				9,021 71	
	9				6 17	
Unemployment Insurance Stamps.....						
Special Warrants.....	..				9,030 88	
Department of Mines.....	..				337,968 18	

## DEPARTMENT OF MINES

Hon. Robert Laurier, Minister, 12 months (Statutory, see page L 8)

## MAIN OFFICE

Salaries (\$149,388.82)

## Permanent

Rickaby, H. C.	Deputy Minister	12 months	5,400 00
Sinclair, D. G.	Assistant Deputy Minister	"	4,600 00
Batchelor, H. W.	Senior Clerk Stenographer	"	1,500 00
Brookes, H. M.	Clerk Stenographer, Group 1	"	1,200 00
Dennis, S. O.	Senior Clerk Stenographer	"	1,400 00
Douglas, J. W.	Draughtsman, Group 1	"	1,900 00
Freymond, C.	Stock Clerk, Group 1	"	1,500 00
Frye, H. E.	Secretary to Minister	"	1,500 00
Grant, J. S.	Clerk Stenographer, Group 1	"	1,050 00
Logee, P.	Clerk, Group 2	"	1,125 00
Malone, J. P.	Engrossing Clerk	12 months	1,600 00
	Less leave of absence		8 89
McFarland, J. F.	Supervisor of Dredging Operations and Mining Recorder for Eastern Ontario	12 months	2,550 00
Scott, R. V.	Clerk Typist, Group 1	12 months	975 00
	Less leave of absence		46 04
Wagar, I.	Clerk Stenographer, Group 1	12 months	1,200 00
Williams, A. D.	Draughtsman, Group 1	"	1,900 00
Work, J.	Head Clerk, Group 2	"	2,850 00

## Accounts Branch

Shields, J. A.	Accountant, Group 3	12 months	2,000 00
Davis, J. G.	Clerk Stenographer, Group 2	"	975 00
Lee, B. C.	Clerk, Group 1	"	1,400 00
Matthews, H. G.	" " 2	"	1,125 00

## Geological Branch

Hurst, M. E.	Provincial Geologist	12 months	4,400 00
Harding, W. D.	Assistant Geologist	"	3,000 00
Horwood, H. C.	"	"	3,150 00
Lowry, D. A.	Senior Clerk Stenographer	"	1,500 00
Satterly, J.	Assistant Geologist	"	3,000 00
Thomson, J. E.	Associate Provincial Geologist	"	3,300 00

## Publications and Statistics Branch

Tremblay, L. E. M.	Statistician	12 months	3,000 00
Arnoldi, M. G.	Proofreader and Typist	"	1,200 00
Braidwood, A.	Geographer	"	2,850 00
Ferrier, D. J.	Editor	"	2,200 00
Jackson, P. A.	Surveyor and Geographer	"	3,000 00
Jameson, J.	Geographer	"	2,550 00
Ledingham, J.	"	"	2,850 00
Love, F. W.	Draughtsman, Group 3	12 months	1,125 00
	Less leave of absence		42 34
Moffat, A. M.	Senior Filing Clerk	12 months	1,400 00
Williams, I.	Senior Clerk Stenographer	"	1,300 00

## Mines Inspection Branch

Tower, W. O.	Chief Inspector	12 months	4,200 00
Bawden, W. E.	Inspector	11 3/4 "	3,097 50
Cave, A. E.	"	9 1/5 "	2,386 50
Cooper, D. F.	"	12 "	3,600 00
Douglass, D. P.	"	"	3,450 00
Elson, F. E. E.	Clerk Typist, Group 1	"	975 00
Field, D. J.	Senior Clerk Stenographer	"	1,500 00
Jarvis, W. H.	Laboratory Attendant, Group 1	"	1,200 00
Little, E. S.	Inspector	"	3,150 00



## Main Office—Continued

## Salaries—Permanent—Continued

## Mines Inspection Branch—Continued

Schinzel, S. T.	Laboratory Assistant, Group 2	12 months	1,200 00
Smith, R. L.	Inspector	"	3,150 00
Stewart, R.	Laboratory Foreman	"	1,900 00
Taylor, J. B.	Inspector	"	3,300 00
Weir, E. B.	"	"	3,300 00

## Mines Assessment Branch

Young, A. C.	Mine Assessor	12 months	3,800 00
Bell, E. C.	Senior Clerk	"	1,600 00
Potter, E. C.	Clerk, Group 2	"	1,125 00

## Chemical and Assay Branch

Green, W. F.	Provincial Assayer	12 months	3,200 00
Brisson, J. L.	Laboratory Attendant, Group 1	"	1,400 00
Ley, W. F.	Assistant, " 1	"	1,200 00
Rothwell, T. E.	Assistant Assayer	1 "	237 50

## Natural Gas Commissioner's Office

Crozier, A. R.	Assistant Commissioner	12 months	3,766 67
Gilmour, T. A.	Clerk, Group 3	"	975 00

## Mining Court of Ontario

Godson, T. E.	Judge of Mining Court	12 months	5,057 53
Cuthbertson, F. A.	Clerk Stenographer, Group 1	"	1,200 00
Godson, F. L.	Clerk, Group 2	"	1,250 00
Sefton, B. C.	Senior Clerk Stenographer	"	1,500 00

## Files Branch

Stevens, G. T.	Clerk, Group 2	12 months	1,125 00
Rathbun, N.	Filing Clerk, Group 1	"	1,050 00
Richardson, G. H.	Clerk, Group 1	1 "	116 74

Public Service Superannuation Fund, Contribution re Enlistment..... 176 00

## Temporary

Brickenden, A.	Office Boy	5 2 5 months	267 74
Cole, J. A.	Laboratory Attendant, Group 2	12 months	1,050 00
	Less leave of absence	8 47	1,041 53
Hewson, J. E.	Office Boy	4 ½ months	225 00
Lachapelle, S.	Secretarial Stenographer	12 "	1,200 00
Leonard, R. S.	Draughtsman, Group 4	4 5 "	41 94
Moddley, D. A.	Assistant Assayer	11 "	1,987 06
Tardif, J. L.	Office Boy	2 4 5 "	159 38
Watt, A. K.	Draughtsman and Assistant	12 "	1,800 00

## Travelling Expenses (\$12,248.50)

Hon. R. Laurier, 285.00; W. E. Bawden, 1,053.50; A. E. Cave, 982.21; D. F. Cooper, 789.08; Department of Highways, 77.93; D. P. Douglass, 1,115.84; M. E. Hurst, 51.15; E. S. Little, 1,756.26; P. Logee, 78.06; J. F. McFarland, 952.64; H. C. Rickaby, 277.97; D. G. Sinclair, 484.04; R. L. Smith, 1,777.11; J. B. Taylor, 1,274.31; J. E. Thomson, 38.60; W. O. Tower, 559.08; L. E. M. Tremblay, 104.70; E. B. Weir, 399.50; J. Work, 71.25; A. C. Young, 85.47;—Accounts under \$25, 34.80.....	12,248 50
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## Maintenance \$42,474.63

## Advertising:

Canadian Geographic Society, 600.00; Canadian Mining Journal, 720.00; Canadian Mining and Metallurgical Bulletin, 330.00; MacLean Publishing Co., Ltd., 100.00; Northern Miner Press, Ltd., 302.11; Westman's Publications, Ltd., 435.00;—Accounts under \$100, 229.00.....	2,716 11
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## Main Office —Continued

## Maintenance—Continued

## Miscellaneous:

Addressograph-Multigraph of Canada, Ltd., 132.78; A. Anderson, services 1,516.75; Canadian Geographical Society, 1,600.00; Canadian Industries, Ltd., 112.04; Canadian Laboratory Supplies, Ltd., 521.58; Cornish & Wimpenny, Ltd., 159.00; Copeland-Chatterson, Ltd., 118.43; Department of Highways, 159.68; H. J. Donley, 150.00; Harris Lithographing Co., Ltd., 2,529.91; King's Printer, 16,460.05; Mortimer, Ltd., 1,083.75; Rolph-Clark-Stone, Ltd., 5,103.61; Sundry Persons, meals re overtime, 130.50; Thompson & Sons, Ltd., 3,980.83; E. A. Trevor, 937.38; Williams & Wilson, Ltd., 139.41;—Cartage, express and freight, 543.87; newspapers and periodicals, 222.85; postage, 220.89; telegrams, 345.11; telephone, 1,824.16; accounts under \$100, 1,765.94..... 39,758 52

**Salaries, Equipment and Expenses of Temporary Field and Other Assistants,  
Including Educational Work (\$30,259.64)**

## Services of Geologists, Assistant Geologists and Fieldmen:

H. S. Armstrong, 464.51; H. L. Banting, 952.56; H. F. Boyd, 251.61; A. Brant, 1,935.48; I. C. Brown, 382.90; E. L. Bruce, 813.55; J. Charlton, 303.34; G. L. Colgrove, 513.33; G. Crombie, 677.42; H. I. Denton, 512.90; E. Dexter, 633.20; W. F. Dix, 370.00; L. A. Elliott, 336.67; E. L. Evans, 903.87; R. Ferguson, 293.34; S. A. Ferguson, 435.86; D. A. Firth, 422.32; H. W. Fleming, 356.67; M. Freay, 399.55; W. D. Fritz, 353.34; P. Ginn, 564.06; W. K. Gummer, 268.22; N. Hogg, 271.77; R. Hoiles, 650.81; F. A. Killer, 503.22; J. H. Low, 696.61; R. D. Macdonald, 574.78; R. J. MacNeill, 393.33; D. G. McCormick, 280.00; V. B. Meen, 1,175.00; W. W. Moorhouse, 1,448.93; N. A. Paterson, 436.33; V. K. Prest, 1,362.90; H. Quinn, 322.90; D. B. Underhill, 315.33; E. Whyte, 395.00;—Less Refunds: Nicholson Transit Co., 251.61; Dominion Natural Gas Co., 1,674.78; Union Gas Co., Ltd., 1,674.78..... 17,370 44

## Geological Parties: Travelling Expenses and Disbursements:

H. F. Boyd, 123.44; A. Brant, 1,071.64; E. L. Bruce, 475.53; E. L. Evans, 269.94; W. D. Harding, 320.68; N. Hogg, 77.35; H. C. Horwood, 1,076.56; M. E. Hurst, 60.33; P. A. Jackson, 8.24; V. B. Meen, 317.76; W. W. Moorhouse, 255.49; V. K. Prest, 1,216.61; J. Satterly, 745.15; J. E. Thomson, 950.81;—Less Refunds: Nicholson Transit Co., 122.41; Dominion Natural Gas Co., 357.21; Union Gas Co., Ltd., 357.21..... 6,132 70

## Miscellaneous:

H. R. Brooks, 315.50; Department of Highways, 600.77; Department of Lands and Forests, 1,996.68; T. Eaton Co., Ltd., 192.64; S. S. Holden, 362.75; Hudson's Bay Co., 684.43; King's Printer, 79.86; John Leckie Ltd., 124.74; H. T. Lloyd, 363.57; New T. & W. Store, 264.66; Smith & Chapple Ltd., 512.19; D. M. Stuart, 265.81; C. W. Thornton, 203.89; University of Toronto, 616.32; Wm. Wightman, 131.75; Workmen's Compensation Board, 63.50;—Cartage, express and freight, 19.35; accounts under \$100, 382.37;—Less Refunds: Dominion Natural Gas Co., 212.14; Union Gas Co., Ltd., 212.14..... 6,756 50

## Moving Expenses of Officials (\$253.49)

W. E. Bawden..... 253 49

**Research Work, Investigations, Salaries, Equipment  
and Expenses (\$377.00)**

G. B. Langford, services, 250.00; expenses, 127.00..... 377 00

## Maintenance and Operation of Cable Testing Machine (\$865.67)

Canada Metal Co., Ltd., 206.10; Canadian Industries, Ltd., 181.07; Whites Hardware, Ltd., 100.10;—Accounts under \$100, 378.40..... 865 67

## Expenses re Forfeiture of Mining Claims (\$2,188.20)

Daily Times-Journal, 122.50; The Haileyburian, 343.98; Miner Publishing Co., Ltd., 189.00; News Chronicle, 168.00; Porcupine Advance, 200.88; E. C. Potter, travelling expenses, 287.23; Sault Daily Star, 376.32; Sudbury Daily Star, 291.20;—Accounts under \$100, 209.09..... 2,188 20

## Main Office—Continued

## Unforeseen and Unprovided (\$474.32)

Ontario Mining Association, equipment destroyed by fire.....	474 32
Main Office.....	\$238,530 27

## GAS AND OIL WELL INSPECTORS

## Salaries, Equipment, etc. (\$11,646.27)

## Salaries (\$5,111.59)

## Permanent:

Burn, B. D.....	Inspector of Natural Gas.....	4 $\frac{1}{3}$ months	798 37
McNulty, H. J.....	Natural Gas Referee.....	12 "	2,000 00
Sanson, J.....	Inspector of Natural Gas.....	"	1,500 00

## Temporary:

Burn, B. D.....	Inspector of Natural Gas.....	7 $\frac{2}{3}$ months	813 22
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## Travelling Expenses:

B. D. Burn, 518.34; A. R. Crozier, 493.02; C. Cuthbertson, 30.44; B. C. Lee, 29.22; H. J. McNulty, 760.25; H. E. Munroe, 13.57; J. Sanson, 872.95; A. K. Watt, 27.80.....	2,745 59
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## Miscellaneous:

King's Printer, 2,108.08; Milne, Steel & Co., services and expenses re auditing, 1,308.78;—Telephone, 128.89; accounts under \$100, 243.34.....	3,789 09
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## SULPHUR FUMES ARBITRATOR

## Salaries, Travelling and Other Expenses (\$110.71)

## Salary, Permanent:

Murray, R. H.....	Arbitrator.....	12 months	3,300 00
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## Miscellaneous:

Get Gas, Ltd., 170.67; McLeod Garage, 396.96; R. H. Murray, travelling expenses, 272.72; Rothschild & Co., Ltd., 240.00;—Telephone, 56.80; accounts under \$100, 253.27;—Less refund of travelling expenses by Commissioner of Agricultural Loans, 1,059 03.....	331 39
Total.....	\$3,631 39
Less: Refunds from Smelting Companies.....	3,520 68
	<u>\$ 110 71</u>

## TEMISKAMING TESTING LABORATORIES

## Maintenance and Operation of Plant (\$34,716.85)

## Salaries (\$14,532.30)

## Permanent:

Mondoux, F.....	Assistant Assayer.....	12 months	2,600 00
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## Temporary:

Cole, A. A.....	Manager.....	3 months	450 00
Grozzelle, P. A.....	Sampler.....	12 "	1,500 00
Hartley, G. R.....	".....	"	1,435 00
Brezenski, S.....	Night Watchman.....	10 "	1,152 50
Labelle, J. Z.....	Millman and Day Watchman.....	2 $\frac{1}{2}$ "	324 90
McDonald, I. J. P.....	Millman.....	9 $\frac{1}{2}$ "	1,010 77
Morin, A.....	".....	8 $\frac{2}{3}$ "	1,077 00
Raymond, W. A.....	Night Watchman.....	12 "	1,547 65
Saumier, W.....	Millman.....	5 $\frac{1}{2}$ "	540 00
Smith, J.....	Millman and Day Watchman.....	3 "	361 25
Taylor, R. E.....	Clerk Stenographer, Group 2.....	63 5 "	408 33
Pay List, wages of men.....			2,124 90

## Temiskaming Testing Laboratories—Continued

## Maintenance and Operation of Plant—Continued

## Miscellaneous:

J. W. N. Bell, 339.63; Canadian Fairbanks-Morse Co., Ltd., 323.52; Canadian Toledo Scale Co., Ltd., 1,304.88; F. Cassie, 150.00; Central Scientific Company of Canada, Ltd., 196.76; A. A. Cole, travelling expenses, 153.39; Compressed Air Equipment, Ltd., 668.50; Empire Meat Market, 248.00; Frankel Bros., Ltd., 428.03; B. Gascon & J. Villeneuve, 456.12; Georgian Bay Motors, Ltd., 562.71; Johnson, Matthey & Company, Canada, Ltd., 462.00; Kerr-Addison Gold Mines, Ltd., 800.00; King's Printer, 249.87; La Rose-Rouyn Mines, Ltd., 245.00; Liquor Control Board of Ontario, 314.80; Mines Assay Supplies, Ltd., 675.95; Nicholls Chemical Co., Ltd., 125.90; Northern Metal Co., 2,111.04; Northern Ontario Power Co., Ltd., 846.61; Ontario Research Foundation, 330.00; C. V. J. O'Shaughnessy, 491.69; P. & M. Electric, 751.31; W. Peebles, 216.62; H. W. Rowden, 144.52; N. Smith Belting Works, Ltd., 205.00; T. & N. O. Railway Commission, services of A. A. Cole, 1,350.00; G. Taylor Hardware, Ltd., 487.46; Vallance, Brown & Co., Ltd., 282.23;—Cartage, express and freight, 505.34; postage, 71.00; telephone, 119.52; accounts under \$100, \$1,058.21..... 16,675 61

## Purchase and Treatment of Gold and Silver Ores:

Baird & Church, 222.99; H. Lalonde, 3,213.69;—Accounts under \$100, \$72.26... 3,508 94

## OFFICES OF MINING RECORDERS

## Salaries and Expenses, etc. (\$35,933.20)

## Salaries (\$29,298.33)

## Permanent:

Alexander, J. A.....	Mining Recorder, Group 2.(One-half salary).12 months	1,000 00
Bolduc, J. P.....	" " " 2.....	1,900 00
Ginn, H. G.....	" " " 1.....	2,200 00
Holland, H. E.....	" " " 1.....	2,100 00
McAulay, N. J.....	" " " 1.....	2,400 00
McKinnon, C. H.....	" " " 2.(One-half salary)"	1,000 00
Miller, W. N.....	" " " 1.....	2,100 00
O'Rourke, M. F.....	" " " 2.....	1,900 00
Sharp, W. C.....	" " " 2.....	1,800 00
Story, M. A.....	Senior Clerk and Acting Mining Recorder..	1,800 00
McDonald, M. M.....	Clerk, Group 2.....	1,050 00
Wood, T. A.....	" " 1.....	1,600 00
Clements, G. M.....	Clerk Stenographer, Group 1.....	1,050 00
Fryia, I. D.....	" " " 2.....	900 00
Hermanson, H. G.....	" " " 2..... 9 "	675 00
Hutt, F. P. C.....	" " " 2.....12 "	900 00
Matson, L.....	" " " 2..... 2 "	162 50
McGregor, M. M.....	" " " 2..... 6 "	412 50
Raiche, Y.....	" " " 1.....12 "	1,050 00
McGregor, M. C.....	Clerk Typist, Group 1.....	975 00
Woodall, M.....	" " " 2.....	900 00

## Temporary:

Boisvert, M. R.....	Clerk Stenographer, Group 2.....12 months	900 00
Lomas, J.....	" " " 2.....2 4/5 "	200 75
Potter, H. B.....	Clerk Typist, Group 2.....5 1/5 "	322 58

## Miscellaneous:

Capital Trust Corporation, Ltd., 1,080.00; M. Kaiko, 120.00; King's Printer, 1,760.64; K. Kussen, 1,080.00; Northern Ontario Power Co., Ltd., 151.29; W. O'Connor, 240.00; Mrs. K. O'Grady, 137.50; W. R. Thompson, 312.41;—Cartage, express and freight, 42.16; postage, 793.20; telephone, 485.84; accounts under \$100, 431.83..... 6,634 87

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. Robert Laurier.....	12 months	8,000 00
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## SPECIAL WARRANTS

## Cost of Living Bonus (\$9,024.71)

Sundry Employees.....	9,024 71
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## Unemployment Insurance Stamps (\$6.17)

Postmaster, stamps purchased, 10.80; Less—Refund of Employees' Contribution, 4.63.....	6 17
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Special Warrants.....	\$ 9,030 88
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Total Expenditure, Department of Mines.....	\$337,968 18
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PART M

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DEPARTMENT  
OF  
MUNICIPAL AFFAIRS

FISCAL YEAR, 1941-42

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MAIN OFFICE.....	3
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GENERAL INDEX AT BACK OF BOOK

## PART M—DEPARTMENT OF MUNICIPAL AFFAIRS

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Municipal Affairs	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Main Office:							
Salaries.....	3	45,205 00			35,121 09		10,083 91
Travelling Expenses.....	3	8,000 00			3,636 12		4,363 88
Maintenance.....	3	7,900 00		1,000 00	8,897 01		2 99
Commissions and Sundry Investigations.....	..	2,000 00					2,000 00
Grants:							
Ontario Municipal Association.....	3	400 00			400 00		
Association of Rural Municipalities.....	3	150 00			150 00		
Main Office.....	..	63,655 00		1,000 00	48,204 22		16,450 78
Ontario Municipal Board:							
Salaries.....	4	27,500 00			21,680 00		5,820 00
Travelling Expenses.....	4	1,400 00			1,216 95		183 05
Maintenance.....	4	2,035 00			1,757 71		277 29
Ontario Municipal Board.....	..	30,935 00			24,654 66		6,280 34
Supply Bill.....	..	94,590 00		1,000 00	72,858 88		22,731 12
Statutory:							
Subsidy—1 Mill to Cities, Towns, Townships and Incorporated Villages.....	4				2,988,908 38		
Special Warrant:							
Cost of Living Bonus.....	8				2,173 17		
Department of Municipal Affairs.....	..				3,063,940 43		



## DEPARTMENT OF MUNICIPAL AFFAIRS

Hon. T. B. McQuesten, Minister, 12 months (Statutory, see page F 18)

## MAIN OFFICE

## Salaries (\$35,121.09)

## Permanent

Gray, A. J. B.	Deputy Minister	10 months	4,583 34	
"	Chief Supervisor	2 "	833 33	5,416 67
Horton, E. A.	Deputy Minister	3 months		1,249 98
Becker, M. A.	Clerk Stenographer, Group 1	12 "		1,200 00
Caudwell, M. E.	"	1 "	9 "	787 50
Coombe, J. P.	Inspector	12 "		3,000 00
Elliott, M. K.	Clerk Stenographer, Group 2	3 "		232 92
Estes, G. E.	"	2 "	3 1/2 "	285 68
Gardner, J. E.	Clerk, Group 2	7 2/3 "		573 39
Jarmain, E. G.	Statistician	11 "		1,833 26
Jeffrey, J.	Inspector	12 "		1,800 00
Johnson, W.	Statistician	10 "		812 50
Jones, M. I.	Inspector	12 "		2,600 00
Lake, H. A.	Clerk Stenographer, Group 2			956 25
Lawrence, C. E.	Clerk, Group 2	8 "		711 29
Leitch, M. L.	Clerk Stenographer, Group 1	2 1/4 "		209 38
Lowther, J. H.	Assistant Supervisor	2 3/4 "		163 33
McCabe, G. G.	Statistician, Group 2	12 "		1,466 67
McKelvey, G. E.	Clerk, Group 3	1 1/2 "		112 50
McMurtry, M. W.	Clerk Stenographer, Group 2	1 "		86 49
Moore, R. J.	Inspector	5 "		1,500 00
Orr, W. A.	"	12 "		2,600 00
Simpson, E. L.	Clerk Stenographer, Group 1	8 "		668 75
Van Every, A.	Solicitor			2,000 00
Webb, B. M.	Assistant Supervisor	2 "		300 00
Public Service Superannuation Fund, Contribution re Enlistments				147 00

## Temporary

Barnes, H.	Office Boy	12 months		581 25
Bassingthwaighe, M. E.	Clerk, Group 3	1 2/3 "		128 57
Caudwell, M. E.	Clerk Stenographer, Group 2	3 "		243 75
Drummond, P. M.	Clerk, Group 3	1 2/3 "		128 57
Gordon, A.	"	3 "	3 1/2 "	259 82
Hurry, E. M.	"	3 "	1 2/3 "	128 57
McKelvey, G. E.	"	3 "	2 "	150 00
Pennycook, M. B.	Clerk Stenographer, Group 2	11 1/3 "		1,045 83
Robinson, I. M.	Clerk, Group 2	1 1/5 "		106 25
Shortt, C. A.	"	1 "	3 1/2 "	418 39
Thomson, J. R.	"	2 "	7 4/5 "	688 71
Widenham, O. G.	Clerk Stenographer, Group 2	7 2/3 "		527 82

## Travelling Expenses (\$3,636.12)

J. P. Coombe, 912.42; A. J. B. Gray, 940.88; E. A. Horton, 165.40; E. G. Jarmain, 126.92; M. I. Jones, 395.42; R. J. Moore, 97.00; W. A. Orr, 981.43;—Accounts under \$25, 16.65	3,636 12
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## Maintenance (\$8,897.01)

A. Baker, 250.00; King's Printer, 7,955.73;—Newspapers and periodicals, 186.50; telegrams, 61.22; telephone, 141.43; accounts under \$100, 302.13	8,897 01
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## Grants (\$550.00)

Ontario Municipal Association	400 00
Association of Rural Municipalities	150 00

Main Office \$48,204 22

## ONTARIO MUNICIPAL BOARD

## Salaries (\$21,680.00)

## Permanent

Colter, R. S.	Chairman	12 months	7,583 33
Near, W. P.	Vice-Chairman	"	4,166 67
Balshaw, W. M. K.	Senior Clerk Stenographer	"	1,400 00
Crosland, E. A.	Clerk, Group 1	"	1,500 00
Harper, J. R.	Clerk Stenographer, Group 1	"	1,200 00
Hicks, J. E. S.	Clerk Typist, Group 2	"	900 00
McDonald, J. A. G.	Inspector of Telephone Service	"	2,850 00
Sanderson, M. B.	Acting Secretary	"	1,900 00
Public Service Superannuation Fund, Contribution re Enlistment			180 00

## Travelling Expenses (\$1,216.95)

R. S. Colter, 366.49; J. R. Harper, 138.45; J. A. G. McDonald, 26.50; W. P. Near, 576.91; M. B. Sanderson, 6.45; A. Van Every, 102.15	1,216 95
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## Maintenance (\$1,757.71)

Carswell Co., Ltd., 167.00; King's Printer, 1,178.19; A. Van Every, honorarium, 298.60;—Newspapers and periodicals, 45.50; telephone, 28.47; accounts under \$100, 39.95	1,757 71
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Ontario Municipal Board..... \$24,654 66

## STATUTORY

## Subsidy, 1 mill to Cities, Towns, Townships and Incorporated Villages (\$2,988,908.38)

## Cities:

Belleville, 10,581.25; Brantford, 26,932.60; Chatham, 14,510.40; Fort William, 26,455.42; Galt, 11,477.70; Guelph, 14,031.48; Hamilton, 165,307.58; Kingston, 18,666.71; Kitchener, 28,019.73; London, 83,969.17; Niagara Falls, 18,505.87; North Bay, 9,494.46; Oshawa, 26,571.90; Ottawa, 155,145.17; Owen Sound, 8,554.17; Peterborough, 22,416.67; Port Arthur, 25,736.14; St. Catharines, 25,183.05; St. Thomas, 15,293.17; Sarnia, 17,821.08; Sault Ste. Marie, 20,029.95; Stratford, 13,649.33; Sudbury, 18,335.51; Toronto, 876,934.00; Welland, 9,594.71; Windsor, 95,729.57; Woodstock, 7,597.96..... 1,766,544 75

## Towns:

Alexandria, 532.63; Alliston, 642.41; Almonte, 1,038.89; Amherstburg, 2,317.98; Arnprior, 1,941.96; Aurora, 1,612.35; Aylmer, 1,394.29; Bala, 511.61; Barrie, 4,952.22; Blenheim, 1,108.21; Blind River, 812.55; Bonfield, 51.00; Bothwell, 273.51; Bowmanville, 2,289.00; Bracebridge, 1,093.86; Brampton, 4,998.27; Brockville, 7,006.37; Bruce Mines, 196.50; Burlington, 2,955.30; Cache Bay, 247.35; Campbellford, 1,428.88; Capreol, 778.60; Carleton Place, 1,936.84; Charlton, 49.33; Chelmsford, 137.16; Chesley, 832.19; Clinton, 802.36; Cobalt, 600.60; Cobourg, 3,090.07; Cochrane, 1,814.99; Collingwood, 3,822.25; Coniston, 1,179.47; Copper Cliff, 5,689.65; Cornwall, 10,494.09; Deseronto, 528.55; Dresden, 752.81; Dryden, 1,453.73; Dundas, 3,715.88; Dunnville, 1,995.69; Durham, 661.30; Eastview, 1,360.81; Elmira, 1,166.77; Englehart, 461.28; Essex, 1,067.44; Forest, 876.36; Fort Erie, 4,579.87; Fort Frances, 4,261.13; Gananoque, 1,948.60; Georgetown, 1,285.99; Geraldton, 1,197.66; Goderich, 2,381.83; Gore Bay, 253.96; Gravenhurst, 889.76; Grimsby, 1,566.17; Haileybury, 1,179.91; Hanover, 1,478.53; Harriston, 635.00; Harrow, 410.00; Hawkesbury, 2,144.00; Hearst, 278.67; Hespeler, 1,874.00; Huntsville, 1,217.36; Ingersoll, 3,044.94; Iroquois Falls, 2,258.58; Kapuskasing, 2,377.68; Kearney, 51.35; Keewatin, 1,446.73; Kenora, 5,007.20; Kincardine, 1,091.22; Kingsville, 1,764.31; Larder Lake, 582.81; La Salle, 451.40; Latchford, 95.03; Leamington, 4,164.65; Leveck, 224.12; Leaside, 5,221.84; Lindsay, 4,260.97; Listowel, 1,592.11; Little Current, 289.58; Massey, 157.23; Matheson, 136.10; Mattawa, 323.49; Meaford, 1,368.37; Merritton, 1,927.22; Midland, 5,003.98; Milton, 1,093.22; Mimico, 4,250.42; Mitchell, 943.66; Mount Forest, 867.71; Napanee, 1,814.53; Nesterville, 34.01; New Liskeard, 1,768.45; Newmarket, 2,338.00; New Toronto, 5,199.69; Niagara, 943.14; Oakville, 3,067.57; Ojibway, 747.42; Orangeville, 1,838.62; Orillia, 4,905.32; Palmerston, 672.97; Paris, 2,684.03; Parkhill, 471.45; Parry Sound, 1,689.29; Pembroke, 4,996.39; Penetanguishene, 1,175.67; Perth, 2,351.65;

## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Towns—Continued

Petrolia, 1,368.34; Picton, 2,731.26; Port Colborne, 4,987.47; Port Hope, 2,550.14; Powassan, 233.67; Prescott, 1,571.47; Preston, 5,373.79; Rainy River, 474.62; Renfrew, 2,990.00; Ridgetown, 1,129.15; Riverside, 3,293.74; Rockland, 233.90; St. Mary's, 2,405.75; Seaforth, 944.57; Simcoe, 4,734.23; Sioux Lookout, 890.07; Smith's Falls, 4,547.29; Smooth Rock Falls, 548.21; Southampton, 697.01; Stayner, 423.01; Strathroy, 1,559.12; Sturgeon Falls, 1,496.38; Tecumseh, 1,045.52; Thessalon, 392.02; Thornbury, 448.13; Thorold, 2,889.94; Tilbury, 929.12; Tillsonburg, 2,458.70; Timmins, 15,978.85; Trenton, 3,625.90; Trout Creek, 83.68; Uxbridge, 651.66; Vankleek Hill, 532.36; Walkerton, 1,071.71; Wallaceburg, 2,528.16; Waterloo, 6,893.84; Webbwood, 116.73; Weston, 4,205.21; Whitby, 2,583.62; Wiarton, 675.51; Wingham, 1,073.59..... 290,317 36

## Villages:

Acton, 789.90; Ailsa Craig, 207.20; Alvinston, 323.69; Arkona, 189.00; Arthur, 385.15; Athens, 318.44; Ayr, 411.97; Bancroft, 187.25; Barry's Bay, 147.28; Bath, 139.55; Beamsville, 742.34; Beaverton, 480.75; Beeton, 257.24; Belle River, 388.14; Bloomfield, 404.02; Blyth, 369.59; Bobcaygeon, 415.01; Bolton, 295.80; Bradford, 499.87; Braeside, 119.08; Brighton, 677.52; Brussels, 397.70; Burk's Falls, 321.63; Caledonia, 703.94; Cannington, 430.25; Cardinal, 583.70; Casselman, 247.48; Cavuga, 453.28; Chatsworth, 115.82; Chesterville, 414.11; Chippewa, 869.13; Clifford, 227.35; Cobden, 235.43; Colborne, 348.75; Coldwater, 268.00; Courtwright, 219.60; Creemore, 324.15; Crystal Beach, 696.41; Delhi, 1,456.84; Deloro, 178.85; Drayton, 313.73; Dundalk, 369.85; Dutton, 430.73; Eganville, 345.75; Elora, 580.53; Embro, 227.98; Erieau, 265.35; Erie Beach, 87.39; Erin, 186.00; Exeter, 873.29; Fenelon Falls, 540.02; Fergus, 1,409.81; Finch, 209.86; Flesherton, 192.13; Fonthill, 343.09; Forest Hill, 14,457.68; Frankford, 292.36; Glencoe, 478.44; Grand Valley, 240.69; Hagersville, 635.85; Hastings, 266.07; Havelock, 388.50; Hensall, 383.28; Hepworth, 88.91; Highgate, 165.97; Hilton Beach, 59.88; Humberstone, 859.20; Iroquois, 457.75; Jarvis, 222.72; Kemptville, 591.47; Killaloe Station, 122.53; Lakefield, 644.38; Lanark, 157.92; Lancaster, 184.56; Lion's Head, 113.95; Long Branch, 1,685.49; L'Orignal, 257.61; Lucan, 337.47; Lucknow, 403.03; Madoc, 368.84; Magnetewan, 40.52; Markdale, 346.64; Markham, 562.04; Marmora, 287.09; Maxville, 293.34; Merrickville, 335.37; Mildmay, 258.69; Millbrook, 262.06; Milverton, 648.45; Morrisburg, 656.37; Neustadt, 147.84; Newboro, 104.84; Newburgh, 126.33; Newbury, 81.18; Newcastle, 283.82; New Hamburg, 802.51; Norwich, 673.62; Norwood, 292.52; Oil Springs, 197.84; Omemee, 253.35; Paisley, 304.18; Point Edward, 758.46; Port Carling, 386.10; Port Credit, 1,447.00; Port Dalhousie, 914.87; Port Dover, 986.82; Port Elgin, 638.45; Port McNicoll, 574.51; Port Perry, 652.47; Port Rowan, 369.18; Portsmouth, 152.20; Port Stanley, 990.29; Port Sydney, 67.47; Richmond, 149.13; Richmond Hill, 932.26; Ripley, 182.33; Rockcliffe Park, 3,115.30; Rodney, 415.18; Rosseau, 130.09; St. Clair Beach, 342.59; Shallow Lake, 53.90; Shelburne, 519.86; South River, 262.59; Springfield, 180.72; Stirling, 448.47; Stoney Creek, 505.04; Stouffville, 655.17; Streetsville, 362.11; Sturgeon Point, 109.17; Sundridge, 183.14; Sutton, 644.09; Swansea, 4,763.75; Tara, 255.68; Tavistock, 575.54; Teeswater, 383.31; Thamesville, 499.68; Thedford, 238.32; Thornloe, 26.23; Tiverton, 90.20; Tottenham, 249.65; Tweed, 571.71; Victoria Harbour, 215.29; Vienna, 96.48; Wardsville, 90.44; Waterdown, 549.96; Waterford, 724.37; Watford, 507.55; Wellington, 771.00; West Lorne, 349.98; Westport, 332.22; Wheatley, 373.07; Winchester, 470.97; Windermere, 85.30; Woodbridge, 408.43; Woodville, 189.57; Wyoming, 156.48..... 83,544 01

## Townships:

Adelaide, 2,345.30; Adjala, 1,485.23; Admaston, 854.42; Adolphustown, 326.53; Albermarle, 298.72; Alberton, 134.77; Albion, 1,468.80; Aldborough, 3,237.90; Alfred, 1,689.22; Algona North, 90.46; Algona South, 78.65; Alice and Fraser, 552.77; Alnwick, 458.12; Amabel, 934.93; Amaranth, 1,677.88; Ameliasburg, 1,511.80; Amherst Island, 275.42; Ancaster, 3,338.79; Anderdon, 2,266.23; Anson and Hindon, 38.11; Armour, 187.95; Armstrong, 145.58; Arran, 1,545.39; Artemesia, 1,149.52; Arthur, 2,152.94; Ashfield, 2,391.37; Asphodel, 854.31; Assiginack, 276.00; Athol, 671.95; Atwood, 96.53; Augusta, 1,269.41; Bagot and Blithfield, 169.23; Baldwin, 31.85; Ballour, 152.91; Bangor, Wicklow and McClure, 66.76; Barrie, 57.62; Barrie Island, 47.63; Barton, 1,535.86; Bastard and Burgess South, 1,672.80; Bathurst, 1,169.21; Bayham, 2,263.10; Beckwith, 796.50; Bedford, 315.74; Belmont and Methuen, 230.70; Bentinck, 1,229.92;

## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Townships—Continued

Bertie, 4,565.51; Beverley, 2,818.71; Bexley, 240.78; Biddulph, 2,158.42; Billings, 143.63; Binbrook, 1,078.26; Blandford, 1,280.24; Blanshard, 2,114.20; Blenheim, 3,176.93; Blezard, 134.48; Blue, 40.07; Bonfield, 122.70; Bosanquet, 2,593.85; Brant, 2,458.00; Brantford, 6,217.19; Brethour, 73.82; Brighton, 1,079.21; Brock, 2,624.32; Bromley, 1,036.08; Brooke, 2,607.01; Brougham, 65.79; Bruce, 1,870.38; Brudenell and Lyndock, 127.45; Brunel, 114.20; Bucke, 256.88; Burford, 2,827.38; Burgess North, 445.87; Burleigh and Anstruther, 138.23; Burpee, 47.43; Caistor, 829.01; Caldwell, 303.77; Caledon, 1,866.54; Caledonia, 1,017.73; Calvert, 537.78; Calvin, 78.33; Cambridge, 1,554.14; Camden East, 1,669.45; Camden, 1,768.07; Cameron, 54.37; Canborough, 605.53; Caradoc, 2,863.22; Carden, 244.74; Cardiff, 64.55; Cardwell, 89.36; Carling, 132.82; Carlow, 64.71; Carnarvon, 185.80; Carrick, 2,279.72; Cartwright, 1,079.50; Casey, 171.39; Casimir, Jennings and Appleby, 192.10; Cavan, 1,534.87; Cayuga North, 1,208.72; Cayuga South, 485.82; Chaffey, 169.72; Chamberlain, 82.56; Chandos, 101.03; Chappleau, 993.02; Chapman, 129.44; Chapple, 469.70; Charlottenburg, 2,670.84; Charlotteville, 2,366.33; Chatham, 5,341.44; Chinguacousy, 3,875.75; Chisholm, 166.22; Christie, 92.58; Clarence, 2,047.54; Clarendon and Miller, 76.00; Clarke, 1,943.64; Clinton, 1,821.00; Cockburn Island, 64.88; Colborne, 1,328.41; Colchester North, 1,252.61; Colchester South, 2,381.36; Coleman, 294.34; Collingwood, 1,436.05; Connee, 152.47; Cornwall, 6,683.67; Crosby and Mason, 90.29; Cramahe, 990.95; Crosby North, 443.95; Crosby South, 932.87; Crowland, 3,219.42; Culross, 1,714.60; Cumberland, 2,851.35; Dack, 102.53; Dalhousie and Sherbrooke North, 388.97; Dalton, 106.84; Darling, 96.21; Darlington, 2,391.74; Dawn, 2,447.62; Day and Bright Additional, 55.74; Delaware, 1,148.63; Denbigh, Abinger and Ashby, 80.20; Derby, 1,177.24; Dereham, 3,548.01; Dilke, 66.26; Dorchester North, 3,097.10; Dorchester South, 1,694.80; Douro, 871.07; Dover, 4,083.65; Dowling, 72.34; Downie, 2,598.47; Draper, 119.96; Drummond, 1,127.13; Drury, Denison and Graham, 172.83; Dumfries North, 2,426.41; Dumfries South, 2,572.39; Dummer, 737.73; Dungannon, 84.51; Dunn, 532.41; Dunwich, 3,462.24; Dymond, 303.90; Dysart, Guilford, Harburn, Dudley, Harcourt, Bruton, Havelock, Eyre and Clyde, 579.60; Easthope North, 2,050.44; Easthope South, 1,239.45; Eastnor, 480.72; Edwardsburg, 1,108.09; Egremont, 1,839.96; Ekfrid, 2,285.07; Elderslie, 1,940.31; Eldon, 1,239.02; Elizabethtown, 1,368.30; Ellice, 2,376.40; Elma, 3,173.50; Elmsley North, 645.97; Elmsley South, 476.42; Elzevir and Grimsthorpe, 220.79; Emily, 1,501.42; Emo, 405.00; Enniskillen, 2,653.45; Ennismore, 338.76; Eramosa, 2,117.13; Erin, 2,095.00; Ernesttown, 1,459.17; Escott Front, 465.63; Esqueving, 2,275.05; Essa, 1,817.62; Etobicoke, 7,996.35; Euphemia, 1,050.22; Euphrasia, 1,808.38; Evanturel, 116.65; Faraday, 58.46; Fauquier, 95.64; Fenelon, 1,432.16; Ferris East, 163.28; Ferris West, 490.27; Field, 133.66; Finch, 1,736.92; Fitzroy, 1,470.18; Flamborough East, 2,689.22; Flamborough West, 2,120.04; Flos, 2,027.91; Foley, 149.27; Franklin, 514.00; Fredericksburg North, 680.30; Fredericksburg South, 647.01; Freeman, 244.96; Fullarton, 2,276.84; Gainsborough, 1,330.30; Galway and Cavendish, 55.98; Garafraxa East, 1,146.81; Garafraxa West, 1,542.02; Georgina, 1,064.34; Gillies, 68.28; Glackmeyer, 157.22; Glamorgan, 50.00; Glanford, 1,347.38; Glenelg, 1,024.44; Gloucester, 6,851.31; Goderich, 1,607.60; Gordon and Allan, 145.19; Gosfield North, 1,977.21; Gosfield South, 2,923.34; Goulburn, 1,254.59; Gower North, 1,327.58; Gower South, 320.07; Grantham, 1,835.95; Graton, 269.00; Greenock, 1,780.77; Grey, 2,730.78; Griffiths and Matawatchan, 41.98; Grimsby North, 1,631.17; Grimsby South, 862.34; Guelph, 2,272.45; Gwillimbury East, 1,818.07; Gwillimbury North, 2,216.90; Gwillimbury West, 1,906.31; Hagar, 76.73; Hagarty and Richards, 204.95; Hagerman, 70.62; Haldimand, 1,242.55; Hallam, 54.12; Hallowell, 1,963.03; Hamilton, 2,150.55; Hanner, 96.40; Harley, 189.50; Harris, 68.38; Harvey, 219.47; Harwich, 4,135.09; Hawkesbury East, 2,609.85; Hawkesbury West, 754.87; Hay, 2,440.60; Head, Clara and Maria, 68.25; Hibbert, 2,096.68; Hilliard, 104.24; Hillier, 1,107.55; Hilton, 78.75; Himsworth North, 208.27; Himsworth South, 229.68; Hinchinbrooke, 215.53; Holland, 1,164.24; Hope, 2,080.86; Horton, 603.07; Houghton, 1,050.47; Howard, 2,995.96; Howe Island, 121.01; Howick, 2,957.35; Howland, 197.59; Hudson, 149.35; Hullett, 2,860.26; Humberstone, 2,651.72; Humphrey, 195.84; Hungerford, 1,530.68; Huntingdon, 906.63; Huntley, 1,009.95; Huron, 2,246.57; Ignace, 173.00; Innisfil, 3,358.99; Jaffray and Melick, 229.20; James, 143.01; Jocelyn, 70.94; Johnson, 192.73; Joly, 69.15; Kaladar, Anglesea and Effingham, 118.71; Kennebec, 117.33; Kenyon, 1,361.51; Keppel, 1,289.17; Kerns, 253.35; Kincardine, 1,827.50; King, 4,153.25; Kingston, 1,465.76; Kinloss, 1,440.65; Kitley, 879.55; Korah, 622.00; Laird, 135.69; Lanark, 763.13; Lancaster, 1,991.70; LaVallee, 163.00; Lavant, 63.80; Laxton, Digby and Long-

## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Townships—Continued

ford, 166.92; Leeds and Lansdowne Front, 1,976.00; Leeds and Lansdowne Rear, 1,503.05; Limerick, 62.08; Lindsay, 114.90; Lobo, 2,311.78; Lochiel, 1,918.90; Logan, 2,859.04; London, 7,966.63; Longueuil, 380.64; Loughborough, 448.00; Louth, 1,714.33; Luther East, 942.16; Luther West, 1,067.00; Lutterworth, 57.01; Macaulay, 118.62; Macdonald, Meredith and Aberdeen, 145.25; Machar, 86.28; Machin, 326.21; Madoc, 788.15; Maidstone, 3,551.27; Malahide, 2,994.23; Malden, 2,427.36; Manvers, 1,130.55; Mara, 1,781.80; March, 624.19; Mariposa, 2,822.37; Markham, 5,164.97; Marlborough, 513.49; Marmora and Lake, 432.86; Martland, 107.11; Marysborough, 2,198.94; Marysburgh North, 680.15; Marysburgh South, 657.39; Matchedash, 189.96; Matilda, 1,773.58; Mattawan, 23.46; Mayo, 36.00; McCrosson and Tovell, 64.34; McDougall, 334.97; McGillivray, 2,773.76; McIrvine, 156.27; McKellar, 92.94; McKillop, 2,312.45; McKim, 666.05; McLean, 187.23; McMurrich, 132.00; McNab, 1,007.76; Medonte, 1,089.62; Medora and Wood, 1,456.10; Melancthon, 1,750.80; Mersea, 4,188.90; Metcalfe, 1,480.60; Middleton, 1,593.90; Minden, 151.29; Minto, 2,332.61; Monaghan North, 1,053.08; Monaghan South, 666.29; Monck, 688.15; Monmouth, 76.57; Mono, 1,745.63; Montague, 671.55; Monteagle and Herschel, 102.22; Moore, 3,185.80; Morley and Patullo, 266.76; Mornington, 2,281.10; Morris, 2,052.40; Morrison, 219.20; Morson, 29.75; Mosa, 1,468.61; Moulton, 798.80; Mountain, 1,491.77; Mulmur, 1,404.73; Murray, 1,207.56; Muskoka, 382.92; Nairn, 190.00; Nassagaweya, 1,470.45; Neebing, 715.87; Neelon and Garson, 392.62; Nelson, 3,889.09; Nepean, 6,314.31; Niagara, 1,944.76; Nichol, 1,212.01; Nipigon, 1,096.08; Nipissing, 150.37; Nissouri East, 2,690.53; Nissouri West, 2,420.07; Normanby, 2,202.27; Norwich North, 1,927.36; Norwich South, 1,611.12; Nottawasaga, 2,744.86; Oakland, 617.76; Oakley, 82.61; O'Connor, 86.10; Olden, 185.09; Oliver, 563.51; Oneida, 1,598.34; Onondaga, 1,132.15; Ops, 1,923.05; Orford, 2,008.67; Orillia, 1,202.97; Oro, 1,708.74; Osgoode, 2,096.17; Osnabrock, 1,831.46; Oso, 191.89; Osprey, 1,045.56; Otonabee, 1,888.64; Oxford-on-Rideau, 864.63; Oxford East, 1,908.79; Oxford North, 1,314.11; Oxford West, 1,521.02; Paipooonge, 688.69; Pakenham, 834.31; Palmerston and Canoto, 67.10; Papineau, 60.00; Peel, 2,750.70; Pelee, 469.34; Pelham, 2,020.13; Pembroke, 177.00; Percy, 933.57; Perry, 190.03; Petawawa, 154.36; Pickering, 3,988.73; Pilkington, 1,186.68; Pittsburgh, 845.24; Plantagenet North, 1,496.12; Plantagenet South, 1,558.66; Playfair, 133.95; Plummer Additional, 193.55; Plympton, 2,768.35; Portland, 707.31; Prince, 83.61; Proton, 1,460.65; Puslinch, 2,193.13; Radcliffe, 60.98; Raglan, 55.02; Rainham, 1,234.32; Raleigh, 3,731.48; Rama, 307.70; Ramsay, 1,330.49; Ratter and Dunnatt, 287.47; Rawdon, 1,703.05; Rayside, 146.89; Reach, 2,042.04; Richmond, 1,008.17; Ridout, 216.47; Rochester, 1,853.40; Rolph, Buchanan, Wylie and McKay, 125.27; Romney, 1,577.56; Ross, 843.19; Roxborough, 1,718.43; Russell, 1,991.64; Rutherford and George Island, 72.89; Ryde, 60.44; Ryerson, 182.97; St. Edmunds, 200.00; St. Joseph, 331.91; St. Vincent, 1,382.45; Salter, May and Harrow, 161.69; Saltfleet, 4,670.92; Sandfield, 49.35; Sandwich East, 2,299.37; Sandwich South, 1,687.99; Sandwich West, 2,283.09; Sarawak, 224.58; Sarnia, 2,476.16; Saugeen, 1,169.77; Scarborough, 11,003.08; Schreiber, 477.94; Scott, 1,378.61; Scugog, 364.12; Sebastopol, 61.11; Seneca, 1,712.87; Seymour, 1,155.60; Shackleton and Machin, 67.37; Sheffield, 718.00; Sherbourne, McClintock, Livingstone, Lawrence and Nightingale, 87.37; Sherbrooke, 198.41; Sherbrooke South, 234.86; Sherwood, Jones and Burns, 150.27; Shuniah, 992.85; Sidney, 2,621.97; Smith, 1,909.54; Snowden, 77.25; Sombra, 2,993.40; Somerville, 275.00; Sophiasburg, 1,055.43; Southwold, 3,307.36; Springer, 201.39; Stafford, 646.43; Stamford, 8,014.19; Stanhope, 74.16; Stanley, 2,191.12; Stephen, 2,888.67; Stephenson, 195.90; Stisted, 95.37; Storrington, 485.90; Strong, 166.51; Sullivan, 1,680.35; Sunnidale, 1,661.27; Sydenham, 1,771.80; Tarbutt and Tarbutt Additional, 117.47; Tarentorus, 438.29; Tay, 1,171.71; Teck, 21,947.77; Tecumseth, 2,735.06; Tehkummah, 93.54; Thessalon and Lefroy, 189.35; Thompson, 37.71; Thorah, 1,344.92; Thorold, 3,052.36; Thurlow, 3,436.73; Tilbury East, 2,561.42; Tilbury North, 1,562.83; Tilbury West, 1,282.97; Tiny, 1,576.87; Tisdale, 18,606.20; Torbolton, 422.64; Toronto, 5,753.80; Toronto Gore, 888.00; Tossoronto, 757.95; Townsend, 3,581.92; Trafalgar, 5,029.22; Tuckersmith, 2,162.66; Tudor and Cashel, 92.56; Turnberry, 1,232.68; Tyendinaga, 1,514.08; Usborne, 2,622.33; Uxbridge, 1,013.74; Van Horne, 196.07; Vaughan, 4,316.78; Verulam, 1,271.94; Vespra, 1,462.05; Wainfleet, 2,283.80; Wallace, 2,028.84; Walpole, 2,689.96; Walsingham North, 1,658.65; Walsingham South, 1,196.10; Warwick, 2,860.74; Waterloo, 5,073.08; Waters, 70.95; Watt, 221.68; Wawanosh East, 1,357.78; Wawanosh West, 1,897.70; Wellesley, 3,673.00; Westmeath, 1,820.68; Westminster, 6,676.03; Whitby, 1,819.95; Whitby East, 2,295.96; Whitchurch,

## Statutory—Continued

## Subsidy, 1 mill to Cities, Towns, etc.—Continued

## Townships—Continued

2,471.62; Whitney, 3,998.62; Wicksteed, 378.88; Widdifield, 223.90; Wilberforce, 432.34; Williams East, 1,453.54; Williams West, 1,119.78; Williamsburg, 1,678.67; Willoughby, 781.50; Wilmot, 4,769.05; Winchester, 1,731.50; Windham, 3,957.48; Wolfe Island, 648.48; Wolford, 681.77; Wollaston, 82.72; Woodhouse, 2,072.97; Woolwich, 3,034.20; Worthington, 47.31; Yarmouth, 4,947.52; Yonge Front, 502.80; Yonge and Escott Rear, 393.81; York, 27,242.94; York East, 14,624.42; York North, 12,643.37; Zone, 628.98; Zorra East, 3,226.41; Zorra West, 2,819.20.....	846,664 82
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## Miscellaneous:

Burlington Beach Commission, 1,678.77; Presqu'ile Park Commission, 158.67...	1,837 44
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**SPECIAL WARRANT****Cost of Living Bonus (\$2,173.17)**

Sundry Employees.....	2,173 17
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**Total Expenditure, Department of Municipal Affairs, \$3,063,940 43**

PART N

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DEPARTMENT  
OF THE  
PRIME MINISTER

FISCAL YEAR, 1941-42

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GENERAL INDEX AT BACK OF BOOK

## PART N—DEPARTMENT OF THE PRIME MINISTER

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of the Prime Minister	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Main Office:							
Salaries.....	5	16,500 00	.....	.....	15,970 75	.....	529 25
Travelling Expenses.....	5	300 00	.....	.....	45 85	.....	254 15
Maintenance.....	5	2,500 00	.....	.....	2,205 82	.....	294 18
Sundry Investigations.....	..	100 00	.....	.....	.....	.....	100 00
Main Office.....	..	19,400 00	.....	.....	18,222 42	.....	1,177 58
Office of Executive Council:							
Salaries.....	5	10,525 00	.....	.....	10,525 00	.....	.....
Maintenance.....	5	500 00	.....	167 00	665 11	.....	1 89
Office of the Executive Council.....	..	11,025 00	.....	167 00	11,190 11	.....	1 89
Travel and Publicity Bureau:							
Salaries.....	5	15,000 00	.....	3,100 00	18,027 98	.....	72 02
Printing and Distributing Booklets, etc.....	6	285,000 00	.....	100,000 00	384,899 70	.....	100 30
Travel and Publicity Bureau.....	..	300,000 00	.....	103,100 00	402,927 68	.....	172 32
Office of Civil Service Commissioner:							
Salaries.....	6	10,500 00	.....	250 00	10,728 49	.....	21 51
Travelling Expenses.....	7	200 00	.....	.....	17 37	.....	182 63
Maintenance.....	7	760 00	.....	.....	736 27	.....	23 73
Office of Civil Service Commissioner.....	..	11,460 00	.....	250 00	11,482 13	.....	227 87



[illegible]

## SUMMARY

Department of the Prime Minister	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	5	18,222 42	.....	18,222 42
Office of Executive Council.....	5	11,190 11	.....	11,190 11
Travel and Publicity Bureau.....	5-6	402,927 68	.....	402,927 68
Office of Civil Service Commissioner.....	6-7	11,482 13	.....	11,482 13
Office of King's Printer.....	7	29,381 45	.....	29,381 45
Office of Controller of Finances.....	7	11,800 00	.....	11,800 00
Statutory.....	8	17,248 67	904,395 25	921,643 92
Special Warrant.....	8	4,086 73	.....	4,086 73
Total.....	..	506,339 19	904,395 25	1,410,734 44
Deduct: Transferred to Loans and Special Funds (see Part U).....	..	.....	904,395 25	904,395 25
Department of the Prime Minister.....	..	506,339 19	.....	506,339 19

## DEPARTMENT OF THE PRIME MINISTER

Hon. Mitchell F. Hepburn, Premier and President of the Council, 12 months  
(Statutory, see page N 8)

## MAIN OFFICE

## Salaries (\$15,970.75)

## Permanent

Gaskin, R. A.	Private Secretary	5 months	1,500 00	
"	Assistant Secretary	7 "	1,633 33	3,133 33
Elmhirst, R. H.	Private Secretary	7 months		2,333 31
Foster, C. J.	General Secretary	12 "		4,041 67
Howe, A. M.	Secretarial Stenographer	2 "		250 00
Kerr, J. A.	Assistant Secretary	2 months	283 33	
"	Secretarial Stenographer	10 "	1,250 00	1,533 33
Lyman, A. V.	Assistant Secretary	5 months		916 67
Mitchell, K. V.	"	10 "		1,666 60
Pearce, M. M.	Clerk Stenographer, Group 1	6 months	750 00	
	Less leave of absence		60 48	689 52
Ross, W. M.	Senior Clerk Stenographer	1 month		100 00
Steele, B. M.	Clerk Stenographer, Group 1	6 months		600 00

## Temporary

Campbell, W. J.	Confidential Messenger	12 months		706 32
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## Travelling Expenses (\$45.85)

R. H. Elmhirst				45 85
----------------	--	--	--	-------

## Maintenance (\$2,205.82)

King's Printer, 926.63;—Newspapers and periodicals, 129.00; telegrams, 247.64; telephone, 757.35; accounts under \$100, 145.20				2,205 82
--	--	--	--	----------

Main Office..... \$18,222 42

## OFFICE OF EXECUTIVE COUNCIL

## Salaries (\$10,525.00)

## Permanent

Bulmer, C. F.	Clerk of Executive Council	12 months	4,500 00	
Leamen, I. V.	Senior Clerk Stenographer	"	1,400 00	
Long, B.	Clerk Typist, Group 1	"	1,125 00	
Stewart, H. A.	Assistant Clerk of Executive Council	"	2,200 00	
Young, J. J.	Senior Clerk Stenographer	"	1,300 00	

## Maintenance (\$665.11)

King's Printer, 563.67;—Accounts under \$100, 101.44				665 11
--	--	--	--	--------

Office of Executive Council..... \$11,190 11

## TRAVEL AND PUBLICITY BUREAU

## Salaries (\$18,027.98)

## Permanent

Oliver, D. R.	Director	12 months	5,200 00	
Ainslie, M. E.	Secretarial Stenographer	12 months	1,500 00	
"	"	Arrears	60 48	1,560 48
Hollier, E. K.	Clerk Stenographer, Group 2	10 months		812 50
Jackson, M. V.	"	12 "		1,200 00
James, H. M.	Clerk Typist, Group 1	"		1,125 00
Lee, M. A.	"	1 "		1,050 00

## Travel and Publicity Bureau—Continued

## Salaries—Permanent—Continued

McCall, T. C.	Assistant Director	5 months	1,250 00
Murdoch, J. E.	Filing Clerk, Group 2	6 "	450 00
Trenouth, J. S.	Clerk Typist, Group 1	10 "	937 50
Public Service Superannuation Fund, Contribution re Enlistment			50 00

## Temporary

Campbell, G. I.	Clerk Stenographer, Group 1	2 months	187 50
Devane, M.	Clerk, Group 2	12 "	1,200 00
McIntyre, D. H.	Publicity Representative	"	1,500 00
McMurray, E. M.	Manager of Travel Bureau	7 "	1,055 00
Murdoch, J. E.	Filing Clerk, Group 2	6 "	450 00

## Printing and Distributing Booklets, etc. (\$384,899.70)

## Travelling Expenses:

M. E. Ainslie, 208.14; M. Devane, 29.20; W. Henderson, 171.39; J. W. Jones, 603.58; W. Lang, 330.34; J. Macartney, 122.48; D. R. Oliver, 353.43; G. H. Williams, 97.93; R. D. Windsor, 142.05;—Accounts under \$25, 34.95	2,093 49
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## Advertising: Radio Publicity, Booklets—Printing, Distributing, etc.:

Algoma Travel Bureau, 240.00; "Ask McFoster" Travel Service, Inc., 1000.00; Bomac Electrotpe Co., Ltd., 2,773.20; Bomac Engravers, Ltd., 5,869.76; Brigdens Ltd., 1,286.22; Canadian Association of Tourists and Publicity Bureaus, 100.00; Century Films, 6,072.00; Charters Publishing Co., Ltd., 105.00; Cooper & Beatty, Ltd., 180.80; G. A. Davis Printing Co., Ltd., 858.15; Department of Game and Fisheries, 1,710.00; Essex County Automobile Club, 240.00; Financial News, 950.00; General Shows, Inc., 250.00; Gorrie Advertising Service, Ltd., 772.64; International Sportsmen's Show, 250.00; King's Printer, 52,470.62; Peterborough Examiner, Ltd., 383.64; G. W. Powley, 102.36; Reliance Engravers, Ltd., 824.69; Sundry Persons, services distributing booklets, etc., 763.56; Toronto Trades and Labour Council, grant, 300.00; Union Stock Yard and Transit Co., 298.11; H. Van Elden, 399.80; Walsh Advertising Co., Ltd., 286,340.64; J. Wood; 564.40;—Accounts under \$100, 896.43	366,002 02
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## Miscellaneous:

G. B. Blundy, 290.00; Canadian Weekly Newspapers Association 338.00; Grand & Toy, Ltd., 150.10; W. Lang, 419.40; J. B. Smith & Son, Ltd., 201.47; Sundry Prize Winners, travelling expenses and disbursements, 12,266.31;—Cartage, express and freight, 2,101.18; newspapers and periodicals, 33.20; telegrams, 115.48; telephone, 240.93; accounts under \$100, 648.12	16,804 19
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Travel and Publicity Bureau..... \$402,927 68

## OFFICE OF CIVIL SERVICE COMMISSIONER

## C. J. Foster, Commissioner

## Salaries (\$10,728.49)

## Permanent

Glenney, F. V.	Assistant to the Secretary of the Public Service Superannuation Board and Civil Service Commissioner	12 months	2,300 00
Brown, N. F.	Clerk Typist, Group 1	"	1,125 00
Brydone, J. O.	Clerk Stenographer, Group 2	6 "	450 00
Firth, M. E.	" " 1	12 "	1,050 00
Harper, C. M.	Clerk, Group 1	"	1,425 00
Lawrie, C. A.	" " 1	"	1,300 00
Nickerson, A. C.	" " 2	"	1,200 00
Ross, W. M.	Clerk Stenographer, Group 1	8 "	700 00
Snyder, M. E.	" " 2	" 7 months	525 00
Less leave of absence			375 00
			150 00

## Office of Civil Service Commissioner—Continued

## Salaries—Continued

## Temporary

Bertram, M. W.	Clerk Stenographer, Group 2	1½ months	109 82
Brydone, J. O.	" " " 2	2½ "	200 81
Joyce, M. E.	" " " 2	2 "	150 00
Ross, W. M.	" " " 1	3 "	262 50
Smithson, G. B.	" " " 2	1 "	80 36
Snyder, M. E.	" " " 2	3 "	225 00

## Travelling Expenses (\$17.37)

C. J. Foster	17 37
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## Maintenance (\$736.27)

Grand & Toy, Ltd., 107.60; King's Printer, 575.29;—Accounts under \$100, 53.38	736 27
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Office of Civil Service Commissioner..... \$11,482 13

## OFFICE OF KING'S PRINTER

## Salaries (\$22,215.09)

## Permanent

Bowman, T. E.	King's Printer	12 months	3,200 00
Caldwell, W. F.	Senior Clerk	"	2,000 00
Chandler, P. L.	" " "	"	1,700 00
Edwards, R.	Clerk, Group 2	"	1,200 00
Fallis, S. M.	" " 2	"	1,200 00
Fogg, F. F.	" " 2	"	1,200 00
Knowles, H. A.	Clerk Typist, Group 1	"	975 00
Lea, J. N.	Stock Clerk, Group 1	"	1,300 00
McWatters, D.	Clerk Typist, Group 1	"	1,200 00
O'Connell, M. P.	Clerk, Group 1	9 4 5 "	1,058 84
Petley, H.	Senior Clerk	12 "	1,900 00
Prout, A. L.	Clerk Stenographer, Group 2	1 "	81 25
Shea, P. D.	Principal Clerk	12 "	1,900 00
Sprague, F. W.	Clerk, Group 1	"	1,400 00
Whelan, A.	Accountant, Group 4	"	1,900 00

## Maintenance (\$1,972.48)

King's Printer, 1,896.30;—Telephone, 28.21; accounts under \$100, 47.97	1,972 48
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## Cartage (\$95.50)

Department of Highways	95 50
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## Official Gazette (\$5,098.38)

King's Printer	5,098 38
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Office of King's Printer..... \$29,381 45

## OFFICE OF CONTROLLER OF FINANCES

## Salaries (\$11,800.00)

## Permanent

Walters, C. S.	Controller of Finances and Deputy Provincial Treasurer	12 months	10,000 00
Tobin, W.	Senior Clerk	"	1,800 00

Office of Controller of Finances..... \$11,800 00

## STATUTORY

## Prime Minister's Salary (\$11,995.00)

Hon. Mitchell F. Hepburn.....12 months 11,995 00

## ONTARIO PUBLIC SERVICE SUPERANNUATION FUND

## Administration Expenses of the Board (\$5,253.67)

Salaries (\$4,306.25)

## Permanent:

Foster, C. J.....	Secretary.....	12 months	400 00
Bond, H. M.....	Filing Clerk, Group 2.....	9 "	618 75
Evely, M. G.....	Clerk, Group 2.....	12 "	1,050 00
Smith, M. I.....	Clerk Stenographer, Group 2.....	"	975 00
Smith, M. W.....	" " " 1.....	"	1,075 00

## Temporary:

Bond, H. M.....	Filing Clerk, Group 2.....	3 months	187 50
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## Miscellaneous:

Grand & Toy, Ltd., 150.00; King's Printer, 767.42;—Accounts under \$100, 30.00.....	947 42
---	--------

## Allowances, Lump Sum Payments and Refunds (\$904,395.25)

## Allowances:

Superannuates and Beneficiaries.....	727,183 91
--------------------------------------	------------

## Lump Sum Payments:

Beneficiaries under Section 28.....	8,724 44
" " " 29, Contributions.....	4,332 27
" " " " Interest.....	708 78
" " " 39.....	2,164 15
	<u>15,929 64</u>

## Refunds:

Contributors—Contributions, 144,109.83; Interest, 17,171.87.....	161,281 70
Statutory.....	\$921,643 92

## SPECIAL WARRANT

## Cost of Living Bonus (\$4,086.73)

Sundry Employees.....	4,086 73
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Total Expenditure, Department of the Prime Minister, \$1,410,734 44

PART O

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PROVINCIAL AUDITOR'S OFFICE

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FISCAL YEAR, 1941-42

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**PART O—PROVINCIAL AUDITOR'S OFFICE**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Provincial Auditor's Office	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Salaries.....	3	105,000	00		95,372	96	9,627 04
Travelling Expenses.....	4	3,900	00		2,777	38	1,122 62
Maintenance.....	4	3,300	00		3,067	71	232 29
Supply Bill.....	..	112,200	00		101,218	05	10,981 95
Statutory Provincial Auditor's Salary.....	4				6,000	00	
Special Warrants: Cost of Living Bonus.....	4				8,319	62	
Unemployment Insurance Stamps.....	4				1	86	
Special Warrants.....	..				8,321	48	
Provincial Auditor's Office.....	..				115,539	53	



## PROVINCIAL AUDITOR'S OFFICE

H. A. Cotnam, Provincial Auditor, 12 months (Statutory, see page O 4)

## Salaries (\$95,372.96)

## Permanent

Spence, G. H.	Assistant Provincial Auditor	3 2 5 months	1,035 48	
"	Principal Audit Clerk	8 3 5 "	1,567 21	2,602 69
Scott, D. G.	Assistant Provincial Auditor	8 3 5 months	2,564 52	
Leigh, L. J.	Accountant, Group 2	12 months	2,700 00	
MacFadyen, H. H.	"	2	3,000 00	
McEachern, T. W.	"	2	2,200 00	
Starratt, W. B.	"	2	2,550 00	
Hewitt, W. H.	Head Clerk, Group 2		2,550 00	
Allan, J.	Principal Audit Clerk		2,100 00	
Cheesman, H. L.	"	"	2,100 00	
Cochran, H. G.	"	"	2,400 00	
Cranston, R. B.	"	"	2,000 00	
Davidson, R. J.	"	"	2,200 00	
Harris, C. F.	"	"	2,300 00	
Hawkins, A. H.	"	"	2,100 00	
Lee, F. H.	"	"	2,100 00	
Mackay, G. C.	"	"	2,100 00	
Maclean, J. E.	"	"	2,200 00	
Meiklejohn, A. B.	"	"	2,200 00	
Milling, J. A.	"	"	2,100 00	
Milne, J.	"	"	2,100 00	
Scott, J.	"	12 months	2,100 00	
		Less leave of absence	11 67	2,088 33
Strong, D. E.	"	12 months	2,000 00	
		Less leave of absence	749 97	1,250 03
Train, W. A.	"	12 months	2,200 00	
Watson, C. V.	"	"	2,100 00	
Behan, W. F.	Senior Audit Clerk		1,700 00	
Crampton, W. E.	"	"	2,000 00	
Donaldson, J. W.	"	"	1,700 00	
Gourley, H.	"	"	1,700 00	
Ingoldsby, T. J.	"	"	2,000 00	
Loghrin, R.	"	"	1,700 00	
McKeddie, J. G.	"	"	1,900 00	
Metcalfe, R. V.	"	"	1,700 00	
O'Connor, T. J.	"	6 1 5 "	1,026 88	
Rankin, M. D.	"	12	1,900 00	
Stewart, R.	"	"	1,700 00	
Aitken, R. H.	Audit Clerk		1,600 00	
Boyd, F.	"	"	1,200 00	
Evans, G. H.	"	"	1,600 00	
Hamilton, J. M.	"	1	133 33	
Hatton, R. L.	"	12	1,600 00	
Hayward, C. B.	"	"	1,400 00	
Hollinsworth, H.	"	"	1,600 00	
Marr, W. S.	"	"	1,600 00	
Robinson, J. A.	"	"	1,400 00	
Delves, F.	Secretarial Stenographer		1,500 00	
Capling, M. M.	Clerk Typist, Group 1		1,125 00	
Curran, M. I.	"	1	1,200 00	
Kruspe, J. M.	"	1	1,125 00	
McLeod, L. M.	"	1	1,050 00	
Simpson, H. E.	"	1	975 00	
Webster, K. L.	Clerk, Group 2		1,125 00	
Public Service Superannuation Fund, Contribution re Enlistments				168 67

## Temporary

Armstrong, E. H.	Filing Clerk, Group 1	9 4 5 months	660 48
Foster, D. C.	Clerk, Group 3	10 months	612 50
Paré, I. M.	"	3	317 14
Saunders, M. W.	Office Boy	4 3 5 "	448 39
Winram, E.	"	2	100 00

**Travelling Expenses (\$2,777.38)**

J. Allan, 821.88; R. B. Cranston, 344.05; G. H. Evans, 693.84; H. H. MacFadyen, 229.10; J. G. McKeddie, 58.70; A. B. Meiklejohn, 154.62; J. Scott, 446.49; G. H. Spence, 28.70.....	2,777 38
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**Maintenance (\$3,067.71)**

King's Printer, 2,799.55; Todd Sales Co., Ltd., 152.50;—Newspapers and periodicals, 39.50; accounts under \$100, 76.16.....	3,067 71
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**STATUTORY****Provincial Auditor's Salary (\$6,000.00)**

H. A. Cotnam.....12 months	6,000 00
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**SPECIAL WARRANTS****Cost of Living Bonus (\$8,319.62)**

Sundry Employees.....	8,319 62
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**Unemployment Insurance Stamps (\$1.86)**

Postmaster, stamps purchased, 3.68; less refund of employees' contribution, 1.82....	1 86
Special Warrants.....	\$8,321 48

**Total Expenditure, Provincial Auditor's Office .....\$115,539 53**

PART P

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DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR, 1941-42

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**PART P—DEPARTMENT OF PROVINCIAL SECRETARY**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Provincial Secretary	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
<b>Main Office:</b>							
Salaries.....	6	48,500 00			45,899 37		2,600 63
Travelling Expenses.....	6	200 00			10 00		190 00
Maintenance.....	6	9,085 00			9,040 78		44 22
	..	57,785 00			54,950 15		2,834 85
<b>Main Office.....</b>							
<b>Registrar-General's Branch:</b>							
Salaries.....	7	69,000 00			67,505 23		1,494 77
Travelling Expenses.....	..	50 00					50 00
Maintenance.....	8	11,215 00			10,727 72		487 28
	..	80,265 00			78,232 95		2,032 05
<b>Registrar-General's Branch.....</b>							
<b>Reformatories and Prisons Branch:</b>							
<b>Main Office:</b>							
Salaries.....	8	37,000 00			32,832 94		4,167 06
Travelling Expenses.....	8	3,000 00			2,042 79		957 21
Maintenance.....	9	5,450 00			5,245 94		204 06
Legal Costs and Expenses Covering Sundry Investigations.....	9	200 00			17 50		182 50
Prisoners' Rehabilitation.....	9	4,000 00			3,828 33		171 67
Unforeseen and Unprovided.....	9	300 00			20 00		280 00
Prisoners' Removal and Other Expenses.....	9	41,500 00		7,000 00	30,635 55		17,864 45
Compensation for Injured Workmen.....	9	3,000 00			2,541 54		458 46
Grants:							
Salvation Army for Prison and Police Court Work.....	9	7,500 00			7,500 00		
Schools—City of Guelph and Guelph Township.....	9	550 00			181 38		368 62
Training Schools.....	9	70,000 00		4,000 00	73,088 75		911 25
	..	172,500 00		11,000 00	157,934 72		25,565 28
<b>Main Office.....</b>							

<b>Board of Parole:</b>					
Salaries.....	10	11,000 00			10,550 00
Allowances and Expenses.....	10	4,000 00			3,900 59
Expenses Returning to Prison Parole Violators, etc.....	10	200 00			5 12
Travelling Expenses.....	10	1,200 00			1,195 52
Maintenance.....	10	600 00			311 56
Board of Parole.....	..	17,000 00			15,962 79
<b>Ontario Reformatories:</b>					
Guelph:					
Salaries.....	10	182,500 00			173,460 90
Maintenance.....	11	225,000 00			219,811 09
Repairs to Buildings, etc.....	12	18,500 00			16,217 49
Industries.....	12	350,000 00		170,000 00	519,799 10
Total.....	..	776,000 00		170,000 00	929,288 58
Less: Industrial Operations Revenue.....	14				545,695 54
Guelph.....	..	776,000 00		170,000 00	383,593 04
<b>Mercer—Toronto:</b>					
Salaries.....	14	46,000 00			44,041 81
Maintenance.....	14	30,000 00		5,000 00	33,296 43
Repairs to Buildings, etc.....	15	6,000 00		3,500 00	9,085 85
Industries.....	15	60,000 00		85,000 00	144,675 38
Total.....	..	142,000 00		93,500 00	231,099 47
Less: Industrial Operations Revenue.....	15				104,527 81
Mercer—Toronto.....	..	142,000 00		93,500 00	126,571 66
<b>Industrial Farm, Burwash:</b>					
Salaries.....	15	200,000 00			183,831 10
Maintenance.....	16	295,000 00			232,091 65
Repairs to Buildings, etc.....	17	45,000 00		7,000 00	50,740 40
Industries.....	18	20,000 00		12,000 00	28,377 82
Total.....	..	560,000 00		19,000 00	495,040 97
Less: Industrial Operations Revenue.....	18				27,587 08
Industrial Farm, Burwash.....	..	560,000 00		19,000 00	467,453 89
<b>Industrial Farm, Burwash:</b>					
Salaries.....	15	200,000 00			16,168 90
Maintenance.....	16	295,000 00			62,908 35
Repairs to Buildings, etc.....	17	45,000 00		7,000 00	1,259 60
Industries.....	18	20,000 00		12,000 00	3,622 18
Total.....	..	560,000 00		19,000 00	83,959 03
Less: Industrial Operations Revenue.....	18				27,587 08
Industrial Farm, Burwash.....	..	560,000 00		19,000 00	111,546 11

PART P—DEPARTMENT OF PROVINCIAL SECRETARY—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Provincial Secretary	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
Reformatories and Prisons Branch—Continued							
Ontario Training School for Boys, Bowmanville:							
Salaries.....	18	55,000 00			46,966 25		8,033 75
Maintenance.....	19	93,000 00			82,426 47		10,573 53
Repairs to Buildings, etc.....	21	6,000 00			3,372 20		2,627 80
Ontario Training School for Boys, Bowmanville	..	154,000 00			132,764 92		21,235 08
Ontario Training School for Girls, Galt:							
Salaries.....	20	31,000 00		2,000 00	32,939 64		60 36
Maintenance.....	21	54,000 00			53,995 64		4 36
Repairs to Buildings, etc.....	2.	4,000 00			3,310 68		689 32
Ontario Training School for Girls, Galt.....	..	89,000 00		2,000 00	90,245 96		754 04
Reformatories and Prisons Branch.....	..	1,910,500 00		295,500 00	1,374,526 98		831,473 02
Supply Bill.....	..	2,048,550 00		295,500 00	1,507,710 08		836,339 92
Statutory:							
Minister's Salary.....	22				8,000 00		
Vital Statistics Act.....	22				1,037 50		
Statutory.....	..				9,037 50		
Special Warrants:							
Cost of Living Bonus.....	22				51,449 90		
Unemployment Insurance Stamps.....	22				107 96		
Special Warrants.....	..				51,557 86		
Department of Provincial Secretary.....	..				1,568,305 44		

## SUMMARY

Department of Provincial Secretary	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	6	54,950	15			54,950	15
Registrar-General's Branch.....	7-8	78,232	95			78,232	95
Reformatories and Prisons Branch, Main Office.....	8-9	157,934	72			157,934	72
Board of Parole.....	10	15,962	79			15,962	79
Ontario Reformatories.....	10-15	510,164	70			510,164	70
Industrial Farm, Burwash.....	15-18	467,453	89			467,453	89
Training School for Boys, Bowmanville.....	18-20	132,764	92			132,764	92
Training School for Girls, Galt.....	20-22	90,245	96			90,245	96
Statutory.....	22	9,037	50			9,037	50
Special Warrants.....	22	51,557	86			51,557	86
Department of Provincial Secretary.....	..	1,568,305	44			1,568,305	44

## DEPARTMENT OF PROVINCIAL SECRETARY

Hon. H. C. Nixon, Minister, 12 months (Statutory, see page P 22)

## MAIN OFFICE

## Salaries (\$45,899.37)

## Permanent

Johns, F. V.	Assistant Provincial Secretary	12 months	5,200 00
Cudney, R. J.	Assistant Solicitor, Group 1	"	2,200 00
Humphries, R. H.	Engrossing Clerk	"	1,025 00
Venables, A. E.	"	4 "	566 64
Predam, R. M.	Senior Clerk	12 "	2,000 00
Rice, E. M.	"	"	1,800 00
Baker, G. R.	Clerk, Group 2	"	1,200 00
Edmunds, I.	"	"	1,500 00
Gordon, C. A.	"	2 "	1,000 00
Laister, E.	"	2 "	1,200 00
Metcalfe, B. E.	"	1 " 5 4 5 "	580 65
Rooney, E. M.	"	1 "	1,400 00
Tilden, E. L.	"	1 "	1,500 00
Webb, G. E.	"	2 "	1,050 00
Couling, V. I.	Secretarial Stenographer	"	1,500 00
Darke, W. E.	"	"	1,500 00
Donald, J.	Senior Clerk Stenographer	11 $\frac{1}{3}$ "	1,230 08
Duffy, G. M.	"	12 "	1,300 00
Allan, R. B.	Clerk Stenographer, Group 1	"	1,050 00
Bannister, M. M.	"	2 " 6 "	487 50
Carpenter, W. F.	"	1 "	1,125 00
Dunsford, G. C.	"	1 "	1,125 00
Guinn, E.	"	2 "	975 00
Johns, N. E.	"	1 "	1,050 00
Lalonde, L. M.	"	1 "	1,200 00
McCormack, E. I.	"	1 "	1,125 00
Mitchell, M. B.	"	1 " 9 "	787 50
Scott, M. L.	"	1 " 12 "	1,050 00
McWhinnie, J. M.	Clerk Typist, Group 1	"	975 00
Meredith, G. C. F.	Senior Filing Clerk	"	1,600 00
Hopper, G.	Filing Clerk, Group 1	"	1,200 00
Mason, F.	"	1 "	1,125 00
Public Service Superannuation Fund, Contribution re Enlistment			20 00

## Temporary

Bertrand, G.	Law Student	3 $\frac{3}{4}$ months	162 88
Bryan, E. G.	Clerk, Group 3	2 $\frac{1}{4}$ "	208 06
Coleman, J. A.	"	3 "	275 00
Dale, M. G.	Clerk Stenographer, Group 2	6 "	455 00
Hall, T. H.	Clerk, Group 3	12 "	881 25
Meredith, W. R.	Law Student	6 "	259 99
Mowat, O. C.	Filing Clerk, Group 2	12 "	881 25
Ward, M. G.	Clerk Stenographer, Group 2	1 $\frac{3}{4}$ "	128 57

## Travelling Expenses (\$10.00)

Car Tickets	10 00
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## Maintenance (\$9,040.78)

King's Printer, 8,478.84;—Newspapers and periodicals, 177.75; telegrams, 58.50; telephone, 251.07; accounts under \$100, 74.62	9,040 78
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Main Office \$54,950 15



## REGISTRAR-GENERAL'S BRANCH

Salaries (\$67,505.23)

## Permanent

Manchester, S. J.	Director of Vital Statistics	12 months	2,600 00
Jones, G. W.	Principal Clerk	"	2,100 00
Bindon, F. H.	Senior Clerk	"	1,700 00
George, C. H.	"	"	1,700 00
Johnson, C. H.	"	"	1,700 00
Kell, W. F.	"	"	1,700 00
Routcliffe, G.	"	"	1,800 00
Wallace, R. B.	"	"	1,800 00
Avis, G. F.	Clerk, Group 1	"	1,500 00
Barrett, A. D.	" 2.	"	1,125 00
Curry, I. W.	" 1.	"	1,600 00
Fowler, E.	" 2.	"	1,200 00
Harvard, J. K.	" 2.	3 "	281 25
Judson, I. M.	" 2.	12 "	1,125 00
McLeod, K.	" 2.	"	1,200 00
Port, F. M.	" 2.	"	1,200 00
Quillman, S. A.	" 2.	"	1,200 00
Read, G. A.	" 2.	"	1,125 00
Robbins, P. E.	" 2.	"	1,125 00
Snetsinger, M. C.	" 2.	"	1,200 00
Tudhope, V. K.	" 2.	"	1,125 00
White, M.	" 2.	"	1,200 00
Willoughby, J. V. C.	" 2.	"	1,200 00
Hally, D.	Secretarial Stenographer	"	1,600 00
Courtney, M. K.	Clerk Stenographer, Group 2	"	975 00
Dion, F. M.	" " 1.	"	1,125 00
Griffiss, E. M.	" " 2.	"	975 00
Hill, G. G.	" " 1.	"	1,050 00
Leaf, O. D.	" " 1.	"	1,200 00
Todd, Y.	" " 2.	"	900 00
Woodley, D. J.	" " 2.	"	900 00
McLean, M. M. J.	Clerk Typist, Group 1	"	1,200 00
Sherman, N.	" 1.	"	1,200 00
Hughes, G.	Senior Filing Clerk	"	1,200 00
Bethune, I. S.	Filing Clerk, Group 1	"	975 00

## Temporary

Armstrong, S. J.	Clerk, Group 2	3 1/2 months	285 69
Benham, I. C.	" 3.	12 "	862 50
Blackstock, G. R.	" 3.	8 "	561 09
Broddy, R. B.	" 3.	12 "	861 69
Campbell, M. M.	" 3.	2 1/2 "	191 13
Chivers, R. H.	" 3.	12 months	881 25
	Less leave of absence	43 55	837 70
Connelly, P. A.	" 3.	12 months	881 25
Cook, H. R.	" 3.	"	861 89
Courneyier, A.	" 3.	"	859 68
Deighton, D. W.	" 3.	1 1/5 "	91 07
Deitz, D. K.	" 3.	2 1/5 "	148 59
Easson, M. E.	" 3.	12 3/4 "	123 21
Elvin, N. K.	" 3.	6 3/4 "	481 25
Everson, F.	" 2.	3 1/2 "	285 69
Fraser, D. L.	" 3.	2 "	147 32
French, M. E.	" 3.	12 "	881 25
Fulton, J. S.	" 1.	10 3/4 "	1,357 86
Johnston, M.	" 3.	4 2/5 "	302 50
Mossop, G. M.	" 3.	1 4/5 "	114 92
Scott, W. D.	" 2.	12 "	1,125 00
Taylor, G. E.	" 3.	3 "	206 25
Wallace, E. M. B.	" 3.	5 "	350 40
Wilson, L.	" 3.	12 "	859 68
Wreyford, J. C.	" 2.	"	1,200 00
Wright, E. V.	Clerk Stenographer, Group 2	2 1/5 "	150 81
Bowerman, R. E.	Clerk Typist, Group 2	2 "	137 50
Brown, M. S.	" " 2.	5 3/5 "	347 92

## Registrar-General's Branch—Continued

## Salaries—Temporary—Continued

Davison, H. A.	Clerk Typist, Group 2	7	months	462	50
MacDonnell, M. V.	" " " 2	"	"	435	42
Marshall, J. V.	" " " 2	12	"	860	89
Marten, B. E.	" " " 2	"	"	137	50
McCoy, E. D.	" " " 2	11 months	756 25		
	Less leave of absence		52 71	703	54
Oliver, H. M.	" " " 2	12	months	858	27
Rosebrugh, M. A.	" " " 2	5 3/4	"	360	89
Skelding, N. J.	" " " 2	5	"	343	75
Smith, B. W.	" " " 1	3 4/5	"	290	32
Spicer, B. M.	" " " 2	6	"	393	75
Sprung, S. M.	" " " 2	2	"	125	00
Sprunt, D. S. B.	" " " 2	12	"	783	27
Stevenson, J. M.	" " " 2	5 3/5	"	348	79
Turnbull, H. C.	" " " 2	12	"	806	25
Webster, I. D.	" " " 2	4	"	275	00

## Maintenance (\$10,727.72)

Department of Highways, 324.91; Dictaphone Corporation, Ltd., 100.00; Grand & Toy, Ltd., 1,252.80; King's Printer, 8,420.71; Underwood Elliot Fisher, Ltd., 334.00; Whyte Hooke Paper Co., Ltd., 121.34;—Accounts under \$100, 173.96 10,727 72

Registrar-General's Branch..... \$78,232 95

## REFORMATORIES AND PRISONS BRANCH

## MAIN OFFICE

## Salaries (\$32,832.94)

## Permanent

Neelands, C. F.	Deputy Provincial Secretary	12	months	5,600	00
Batchelor, B. E.	Clerk Typist, Group 1	"	"	975	00
Bellingham, F. C.	Filing Clerk, Group 1	"	"	1,125	00
Cannon, H. A.	Clerk, Group 1	8 2/5	"	982	20
Carr, E.	Senior Clerk Stenographer	12	"	1,300	00
Crawford, V. M.	Clerk Stenographer, Group 1	"	"	1,200	00
Fisk, J. H.	Provincial Bailiff	"	"	1,700	00
Gourlay, T. M.	Inspector of Prisons	"	"	3,200	00
Kennedy, L. M.	Clerk Stenographer, Group 1	"	"	975	00
Lafferty, E.	" " " 1	"	"	1,200	00
Lambie, J. K.	Accountant, Group 3	"	"	2,100	00
Masterson, J. H.	Senior Clerk	"	"	1,900	00
McAdam, J. J.	Clerk Stenographer, Group 1	"	"	1,200	00
McIllood, A. M.	" " " 1	"	"	1,200	00
McJannet, W. L.	Inspector of Prisons	2	"	533	32
Murray, M. H.	Clerk Stenographer, Group 1	3	"	300	00
Noble, N. V.	Senior Clerk Stenographer	12	"	1,300	00
Potter, J. A. G.	Senior Clerk	"	"	1,800	00
Watherston, W. D.	Assistant to Inspector of Prisons	"	"	2,100	00
Public Service Superannuation Fund, Contribution re Enlistment				48	00

## Temporary

McLaren, G. P.	Clerk Stenographer, Group 1	12	months	1,200	00
Milne, M. M.	" " " 1	3	"	262	50
Shea, J. W.	Clerk, Group 1	5 4/5	"	631	92

## Travelling Expenses (\$2,042.79)

## General:

T. M. Gourlay, 629.19; R. M. Harden, 129.93; J. D. Heaslip, 284.52; H. J. Hodgins, 47.22; J. K. Lambie, 100.08; W. L. McJannet, 166.14; C. F. Neelands, 176.58; J. A. G. Potter, 236.26; W. D. Watherston, 1.25 1,771 17

## Reformatories and Prisons Branch—Continued

## Main Office—Continued

## Travelling Expenses—Continued

## Removal Expenses of Officers in Institutions:

W. W. Cunningham, 2.45; J. R. Elliott, 48.21; R. England, 45.00; J. Jamieson, 25.00; W. L. McJannet, 150.96..... 271 62

## Maintenance (\$5,245.94)

King's Printer, 3,767.91; Office Specialty Manufacturing Co., Ltd., 804.48;—  
Newspapers and periodicals, 32.00; telegrams, 84.51; telephone, 485.45; accounts  
under \$100, 71.59 ..... 5,245 94

## Legal Costs and Expenses covering Sundry Investigations (\$17.50)

Sundry Persons, Inquiries re County Gaols..... 17 50

## Prisoners' Rehabilitation (\$3,828.33)

Prisoners' Rehabilitation Society, grant, 2,500.00;—Sundry persons, assistance,  
1,328.33 ..... 3,828 33

## Unforeseen and Unprovided (\$20.00)

St. James' Cemetery Board, upkeep of Reformatory Boys' plot in St. James' Ceme-  
tery, Penetanguishene ..... 20 00

## Prisoners' Removal and Other Expenses (\$30,635.55)

## Travelling and Other Expenses of Bailiffs and Prisoners:

E. Biggar, 1,816.06; A. G. Brown, 37.10; H. Clifford, 26.65; E. Collins, 250.35;  
J. S. Dickey, 27.90; J. H. Fisk, 10,434.07; Guelph Transportation Commission,  
1,322.50; R. M. Harden, 6,300.15; Industrial Farm, Burwash, 2,983.16; A. Lan-  
driault, 98.00; G. MacDonell, 214.35; A. McCallum, 586.26; I. McKay, 116.65;  
A. McPhail, 98.80; S. Melrose, 50.95; T. A. Ramage, 32.35; F. Stidwill, 80.25;—  
Accounts under \$25, 51.60 ..... 24,527 15  
Less Municipalities' Proportion Refunded..... 14,335 60  
10,191 55

## Railway Fares, etc., of Discharged Prisoners:

Canadian National Railways, 11,764.83; Canadian Pacific Railway Co., 5,531.08;  
Industrial Farm, Burwash, Industries, 283.05; Ontario Reformatory, Guelph,  
Industries, 243.70; Sundry Bus Lines, 495.60;—Accounts under \$100, 139.89... 18,458 15

## Treatment of Prisoners in Hospitals and Sanatoria:

Geraldton Clinic, 110.00; Little Long Lac Hospital, 269.50; Dr. R. M. Mitchell,  
170.00; St. Joseph's Hospital, Guelph, 640.75; Toronto General Hospital, 492.35;  
—Accounts under \$100, 303.25 ..... 1,985 85

Compensation, Medical, Hospital and Other Accounts for Workmen Injured in  
Government Work as awarded by the Workmen's Compensation Board,  
including proportion of Administration Expenses (\$2,541.54)

Workmen's Compensation Board..... 2,541 54

## GRANTS

## Salvation Army for Prison and Police Court Work (\$7,500.00)

Grant ..... 7,500 00

## Schools—City of Guelph and Guelph Township (\$181.38)

MacDonald Consolidated School..... 181 38

## Training Schools (\$73,088.75)

St. John's, 29,234.75; St. Joseph's, 25,947.50; St. Mary's, 17,906.50..... 73,088 75

Main Office, Reformatories and Prisons Branch..... \$157,934 72

## BOARD OF PAROLE

## Salaries (\$10,550.00)

## Permanent

Swayze, C. F.	Parole Officer	12 months	3,200 00
Latimer, M.	Filing Clerk, Group 1	"	1,200 00
Melrose, S.	Senior Clerk Stenographer	"	1,300 00
Moore, V.	Clerk Stenographer, Group 1	"	1,200 00
Morrison, M.	" " 1	"	1,125 00
Topping, N.	Clerk Typist, Group 2	"	825 00
Trumbell, G. R.	Senior Clerk	"	1,700 00

## Allowances and Expenses for Parole Board (\$3,900.59)

R. S. Clark, allowance, 270.00; expense, 58.50; W. B. Common, expenses, 203.45; A. F. Hatch, allowance, 405.00; expense, 536.45; L. J. Long, allowance, 450.00; expense, 644.60; J. F. McKinley, allowance, 435.00; expense, 807.59; Mrs. D. Strachan, allowance, 90.00	3,900 59
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Expenses of Returning to Prison Parole Violators  
and Permit Violators (\$5.12)

Commissioner of Police for Ontario	5 12
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## Travelling Expenses (\$1,195.52)

Commissioner of Police for Ontario, 9.68; C. F. Swayze, 1,027.57; G. R. Trumbell, 158.27	1,195 52
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## Maintenance (\$311.56)

King's Printer, 211.00;—Newspapers and periodicals, 27.00; telephone, 33.73; accounts under \$100, 39.83	311 56
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Board of Parole. . . . . \$15,962 79

## ONTARIO REFORMATORIES

## GUELPH

## Salaries (\$173,460.90)

Heaslip, J. D.	Superintendent and Surgeon	12 months	5,000 00
Bradt, E. P.	Farm Superintendent	3 "	650 06
Burrows, E. S.	Dentist	(Part time)	832 00
Childs, E. H. D.	Head Clerk, Group 2	12 months	2,400 00
Cunningham, M. A.	Clerk, Group 1	"	1,200 00
Denver, J. H.	Plumber	"	1,500 00
Donnell, R.	Assistant Stationary Engineer	"	1,500 00
Elkins, G. S.	Nurse	(T) "	1,181 25
Elliott, J. R.	Superintendent (Annex)	"	3,400 00
Evans, H. G.	Farmer	"	1,600 00
Falconbridge, A. B.	Clerk, Group 1	"	1,200 00
Ferguson, A. G.	Herdsmen	(T) 10 1/5 "	1,019 35
Fox, T. W.	Assistant Sergeant	12 "	1,600 00
Harcourt, W. V.	Surgeon	(Part time) "	1,000 00
Harden, R. M.	Assistant Sergeant	"	1,600 00
Heron, D. S.	Clerk, Group 1	"	1,200 00
Hohenadel, P. J.	Assistant Stationary Engineer	8 "	933 28
Hollingshead, H. C.	Clerk, Group 1	12 "	1,400 00
Hollis, J.	Assistant Stationary Engineer	(T) 4 "	466 64
Ingle, G. W.	Teacher	12 "	1,400 00
Loughrin, S. P.	Assistant Stationary Engineer	(T) "	1,500 00
Love, W. L.	Clerk, Group 1	"	1,500 00
McDonald, A. R.	Stationary Engineer, Group 1	"	2,000 00
McGill, J.	Assistant Sergeant	"	1,600 00
Mellow, G. A.	Physician	"	3,000 00
Murray, E.	Clerk, Group 1	"	1,600 00
O'Connell, J. J.	Electrician	"	1,500 00

## Ontario Reformatory, Guelph—Continued

## Salaries—Continued

Shute, W. E.	Medical Officer	(T) $\frac{2}{3}$ month	169 36
Stewart, J.	Assistant Sergeant	12 months	1,600 00
Tomlinson, R.	Clerk, Group 1	"	1,300 00
Walker, S. W.	Foreman Carpenter	"	1,600 00
Waring, J. K.	Sergeant	"	2,000 00
Guards			121,422 50
Public Service Superannuation Fund, Contribution re Enlistments			1,586 46

## Maintenance (\$219,811.09)

Travelling Expenses	1,947 00
Medicines and Medical Comforts	10,201 93
Groceries and Provisions	93,992 86
Fuel, Light and Water	24,355 75
Clothing	25,927 84
Laundry and Cleaning	9,849 08
Furniture and Furnishings	4,892 31
Office Expenses	3,170 89
Farm Expenses	30,559 56
Contingencies	14,913 87

## Travelling Expenses:

E. P. Bradt, 46.48; E. H. D. Childs, 216.13; J. R. Elliott, 159.45; H. G. Evans, 434.11; E. Griffin, 268.31; J. D. Heaslip, 398.85; W. L. Love, 135.72; J. H. Masterson, 48.51; A. McPhail, 27.30;—Accounts under \$25, 212.14.....	1,947 00
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## Expenses:

Acton Flour Mills, 1,154.60; J. R. Bailey, 130.00; Balfours, Ltd., 846.83; R. M. Ballantyne, Ltd., 147.00; Beardmore & Co., Ltd., 837.26; Beatty Brothers, Ltd., 248.45; Beaver Laundry Machinery Co., Ltd., 649.24; Board of Light & Heat Commissioners, Guelph, 1,678.34; Bond Hardware Co., Ltd., 360.55; Borden Co., Ltd., 999.80; British American Oil Co., Ltd., 546.33; Canada & Dominion Sugar Co., Ltd., 3,657.00; Canada Packers, Ltd., 858.15; Canada Paint Co., Ltd., 168.82; Canada Starch Sales Co., Ltd., 111.51; Canadian Doughnut Co., Ltd., 734.17; Canadian Industries, Ltd., 472.16; Canadian National Institute for the Blind, 139.35; Canadian Oil Companies, Ltd., 2,542.35; Cassidy's, Ltd., 147.40; S. J. Cherry & Sons, Ltd., 1,333.80; Clark, Fruitier & Co., Ltd., 192.50; Colgate-Palmolive-Peet Co., Ltd., 376.19; Copley, Noyes & Randall, Ltd., 1,155.00; F. J. Cote, 392.00; D. Iglsh (Ontario), Ltd., 1,95.34; S. J. Dew, 250.00; Diamond Cleanser & Soaps, Ltd., 214.50; Dominion Linseed Oil Co., Ltd., 1,135.00; Dominion Salt Co., Ltd., 154.28; Doughty & McFarlane, 2,147.68; E. A. Downey, 202.50; Dustbane Products, Ltd., 178.76; Eric Iron Works, Ltd., 126.63; Excelsior Brushes, Ltd., 284.67; John Forsyth, Ltd., 143.58; Frost Steel & Wire Co., Ltd., 125.22; Galt Creamery, 1,487.50; Gillies-Guy, Ltd., 453.41; C. Gimblett, 140.00; B. F. Goodrich Rubber Company of Canada, Ltd., 137.32; Goodyear Tire & Rubber Company of Canada, Ltd., 155.64; S. Gumpert Company of Canada, Ltd., 1,415.37; Gutta Percha & Rubber, Ltd., 332.59; Hamilton & Johnston, 139.37; W. S. Hanna & Sons, 339.27; T. G. Hemphill, 141.60; A. B. Hewer Uniform Cap Co., 216.11; Samuel Hisey & Son, 1,808.00; Hydro-Electric Power Commission of Ontario, 3,416.07; Hygiene Products, Ltd., 256.85; Imperial Fuels, Ltd., 18,726.08; Imperial Oil, Ltd., 894.81; Imperial Tobacco Sales Company of Canada, Ltd., 264.00; Industrial Farm, Burwash, 263.38; Industrial Farm, Burwash, Industries, 375.65; Ingram & Bell, Ltd., 215.66; Interlake Tissue Mills Co., Ltd., 634.03; Johnson & Johnson, Ltd., 307.16; King's Printer, 1,617.83; Kitchener Overall & Shirt Co., Ltd., 544.50; Lake of the Woods Milling Co., Ltd., 285.60; S. F. Lawrason & Co., Ltd., 580.65; Lever Brothers, Ltd., 893.68; Levi's, 141.75; Livingston, Connell Co., 250.00; Thomas J. Lipton, Ltd., 442.50; H. Little, Ford Sales & Service, 392.14; London Soap Co., Ltd., 654.98; Luxura Tea Co., 1,811.25; D. E. MacDonald & Brothers, Ltd., 267.10; W. C. MacDonald, Inc., 4,856.55; M. L. Maynard & Sons, 400.00; C. A. Mann & Co., 1,380.00; Maple Leaf Milling Co., Ltd., 2,698.32; Marshalls Co., Ltd., 133.20; Mercer Reformatory, Industries, 3,449.24; Moore-Pearsall Leathers, Ltd., 511.82; Muratori's Macaroni Manufacturing Co., 159.20; F. C. McCordick, 185.10; D. McIntyre & Co., Ltd., 1,456.98; A. McKinney, Jr., 199.75; Neil McTaggart, 358.72; National Fertilizer, Ltd., 1,672.25; National Grocers Co., Ltd., 3,323.91; Niagara Brand Spray Co., Ltd., 272.88; Northern Rubber Co., Ltd., 275.11; Ontario Agricul-

## Ontario Reformatory, Guelph—Continued

## Maintenance—Continued

## Expenses—Continued

tural College Café, 101.24; Ontario Hospital, New Toronto, 175.32; Ontario Hospital School, Orillia, Industries, 3,096.00; Ontario Reformatory, Guelph, Industries, 75,600.65; Pal Blade Corporation, Ltd., 157.03; Parke, Davis & Co., 191.29; Parrish & Heimbecker, Ltd., 1,090.00; William Patterson Co., 140.16; Penman's, Ltd., 1,470.00; Thomas R. Pickard, 370.00; Premier Cutlery Company of Canada, Ltd., 140.25; Quaker Oats Co., 242.63; Ratcliff Paper Co., Ltd., 498.93; Reesor's Marmill, Ltd., 2,610.75; James Richardson & Sons, Ltd., 1,779.00; Robin Hood Flour Mills, Ltd., 1,692.50; St. Lawrence Starch Co., Ltd., 126.86; W. E. Saunders, Ltd., 108.65; Scythes & Co., Ltd., 214.67; Shirriff's, Ltd., 450.00; Silverwood Dairies, Ltd., 1,527.00; N. B. Smith, 398.46; Snap Co., Ltd., 149.51; Snider Flour Milling Co., Ltd., 1,182.21; Wm. Snider Milling Co., Ltd., 120.82; H. Spring & Sons, 531.25; Standard Brands, Ltd., 451.92; Steep's Meat Market, 4,277.13; Stevens Companies, 867.87; Alex Stewart, Ltd., 147.01; Taylor-Forbes, Ltd., 329.93; Thayers, Ltd., 126.91; Toronto Elevators, Ltd., 3,012.85; Toronto Pharmacal Co., Ltd., 280.57; Tuckett, Ltd., 767.50; United Shoe Machinery Company of Canada, Ltd., 119.99; Underwood Elliott Fisher, Ltd., 118.90; Victoria Paper & Twine Co., Ltd., 579.09; Ward's Studio, 267.92; Edward Webb & Sons, Canada, Ltd., 582.17; Whyte Packing Co., Ltd., 1,613.85; G. D. Wilson & Co., Ltd., 105.00; Wonderful Soap Co., Ltd., 240.00; F. W. Woolworth Co., Ltd., 383.93; Wrought Iron Range Company of Canada, Ltd., 164.46; York Trading, Ltd., 2,583.90;—Cartage, express and freight, 2,240.54; sundry papers and periodicals, 78.70; postage, 911.00; religious services, 515.00; newsy prisoners, gratuities, 8,898.75; music and entertainment, 19.60; telegrams, 40.90; telephone, 502.24; accounts under \$100, 5,599.44..... 217,864 09

## Repairs to Buildings, etc. (\$16,217.49)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.....	3,402 94
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.....	10,980 48
Live Stock, Vehicles and Farm Implements.....	1,834 07

Aluminate Chemicals, Ltd., 204.61; Baines & David, Ltd., 412.85; R. O. Barber, 509.55; Bond Hardware Co., Ltd., 184.80; Canadian General Electric Co., Ltd., 145.58; Canadian Industries, Ltd., 446.72; Department of Highways, 476.10; Dominion Bridge Co., Ltd., 253.00; Dominion Linseed Oil Co., Ltd., 111.10; Dominion Salt Co., Ltd., 157.00; Ellis & Howard, Ltd., 288.40; Empire Brass Manufacturing Co., Ltd., 1,056.94; F. A. Featherstone, 315.00; Federal Wire & Cable Co., Ltd., 132.45; E. B. Fielding Co., 155.20; Frost Steel & Wire Co., Ltd., 104.35; Gilson Manufacturing Co., Ltd., 145.79; Hobbs Glass, Ltd., 164.35; International Harvester Company of Canada, Ltd., 689.59; Jenkins Brothers, Ltd., 108.72; Masco Co., Ltd., 286.76; J. H. Morin & Co., Ltd., 3,416.40; Ontario Reformatory, Guelph, Industries, 1,554.28; Ontario Reformatory, Mimico, Industries, 879.99; Pilkington Brothers (Canada), Ltd., 217.90; Samuel Roth, 155.00; Grant Summers, 350.00; Taylor-Forbes, Ltd., 516.17; George M. Van Patter, 250.00;—Cartage, express and freight, 369.22; accounts under \$100, 2,159.67..... 16,217 49

## Industries (\$519,799.10)

## Salaries (\$22,011.30):

## Permanent:

Bahen, W. E.....	Clerk, Group 1.....	1½ months	157 25
Berry, W. H.....	Abattoir Shipper.....	12 "	1,300 00
Clark, R. H.....	Assistant Stationary Engineer.....	"	1,500 00
Cox, J. W.....	Head Tailor.....	"	1,600 00
Cunningham, W. W.....	Store-keeper.....	5 "	833 38
Fawcett, R.....	Assistant Foreman, Machine Shop.....	12 "	1,400 00
Goodman, J. I.....	Butcher.....	"	1,391 67
Greenaway, J. W.....	Tinsmith.....	"	1,400 00
Greene, H.....	Foreman, Cannery.....	"	1,600 00
Hamill, A.....	Fireman, Group 1.....	"	1,500 00
Hill, W. H.....	Senior Clerk.....	"	1,600 00
Hogan, E. W.....	Storekeeper.....	7¼ "	1,085 00
Kennedy, J. A.....	Clerk, Group 1.....	11 "	1,100 00

## Ontario Reformatory, Guelph—Continued

## Industries—Continued

## Salaries—Continued

Morrison, G. W. . . . .	Manager of Abattoir . . . . .	6	months	1,099	98
Roberts, G. . . . .	Clerk, Group 1 . . . . .	12	"	1,500	00
Sanderson, H. A. . . . .	Foreman, Woolen Mill . . . . .		"	1,400	00
Whiteside, J. . . . .	Shipper . . . . .		"	1,500	00
Public Service Superannuation Fund, Contribution re Enlistment . . . . .				44	02

## Travelling Expenses:

E. H. D. Childs, 31.89; J. W. Cox, 50.00; J. R. Elliott, 117.20; G. W. Morrison, 160.28;—Accounts under \$25, 17.76 . . . . .	377	13
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## Expenses:

Acme Paper Products, Ltd., 430.88; American Can Co., 16,020.29; Baines & David, Ltd., 525.14; Beamsville Growers Co-operative, 1,466.96; Bell Thread Co., Ltd., 445.49; Board of Light & Heat Commissioners, Guelph, 1,288.50; Bond Hardware Co., Ltd., 594.00; A. Bradshaw & Son, Ltd., 1,228.59; Bristol Company of Canada, Ltd., 309.89; British American Oil Co., Ltd., 134.10; Brown, Boggs Foundry & Machine Co., Ltd., 176.12; Canada & Dominion Sugar Co., Ltd., 14,322.87; Canada Colors & Chemicals, Ltd., 172.38; Canadian Pacific Railway Co., 195.00; Canada Packers, Ltd., 1,587.31; Canada Starch Sales, Ltd., 1,962.53; Canada Vinegars, Ltd., 122.19; Canada Wood Products Co., 123.72; Canadian Bag Co., Ltd., 136.75; Canadian Co-operative Wool Growers, Ltd., 4,023.38; Canadian Cottons, Ltd., 9,227.39; Canadian Ice Machine Co., Ltd., 1,049.85; Canadian Industries, Ltd., 442.51; Canadian Liquid Air Co., Ltd., 122.57; Canadian Spool Cotton Co., 254.03; Canadian Wirebound Boxes, Ltd., 1,958.38; Cotton Threads, Ltd., 438.79; Darrell Corporation of Canada, Ltd., 232.94; Dominion Dressed Meats, 311.40; Dominion Foundries & Steel, Ltd., 32,902.78; Dominion Oilcloth & Linoleum Co., Ltd., 144.68; Dominion Shuttle Co., Ltd., 126.56; Dominion Textile Co., Ltd., 235.86; Douglas-Pectin, Ltd., 790.22; Edward A. Downey, 26,115.88; Drew, Brown, Ltd., 1,264.72; Dummond, McCall & Co., Ltd., 201.60; John Duff & Sons, Ltd., 6,143.99; F. H. Dunham & Co., 22,073.96; F. W. Fearman Co., Ltd., 2,884.73; First Co-operative Packers of Ontario, Ltd., 1,406.06; Fischer Orchards, 952.81; John Forsyth, Ltd., 113.26; Anthony Foster & Sons, Ltd., 417.94; Fowler's Canadian Co., Ltd., 4,828.77; Galt Creamery, 2,012.50; John Garde & Co., Ltd., 124.76; Gilchrist Manufacturing Co., 662.31; Griffith Laboratories, Ltd., 1,124.30; Guelph Lumber Co., Ltd., 244.12; Hamilton Cotton Co., Ltd., 516.99; Harley-Kay, Ltd., 137.16; Frank Hunnisett, Ltd., 1,432.05; Hydro-Electric Power Commission of Ontario, 4,356.79; Imperial Fuels, 5,700.00; Imperial Oil, Ltd., 742.76; Industrial Farm Burwash, Industries, 1,047.38; Industrial Farm, Burwash, 683.70; International Malleable Iron Co., Ltd., 734.76; William Jessop & Sons, Ltd., 139.25; George C. Kaitting & Sons, Ltd., 145.53; Keenan Woodenware Manufacturing Co., Ltd., 623.52; King's Printer, 144.30; Kitchener Buttons, Ltd., 283.95; R. Laidlaw Lumber Co., Ltd., 196.92; S. F. Lawrason & Co., Ltd., 233.19; London Soap Co., Ltd., 353.28; C. A. Mann & Co., 1,380.00; Mitchell Button Co., Ltd., 111.22; Monarch Belting Co., 442.38; Mount Royal Metal Co., Ltd., 190.40; National Grocers Co., Ltd., 2,420.90; National Paper Goods, Ltd., 981.60; Oakville Basket Co., Ltd., 447.47; Ontario Hospital, Langstaff, 320.00; Ontario Hospital, New Toronto, 223.49; Ontario Reformatory, Guelph, 3,268.73; Oppenheimer Casing Company of Canada, Ltd., 960.50; Owen Sound Creamery Co., Ltd., 5,775.00; Peckover's, Ltd., 724.30; C. A. Pemberton & Co., Ltd., 1,092.50; Penfold Hardware, 106.13; E. Pullan Wipers & Waste Co., Ltd., 210.00; George Rathbone Lumber Co., Ltd., 107.75; Royal Paper & Supply Co., 411.91; S. Rozell Sewing Machine Shop, 244.45; St. Thomas Metal Signs, Ltd., 12,079.92; Scarfe & Co., Ltd., 12,205.51; J. M. Schneider, Ltd., 6,188.98; Singer Sewing Machine Co., 194.74; John B. Smith & Sons, Ltd., 443.07; J. H. Stafford Industries, Ltd., 115.00; Standard Casing Company of Canada, 1,718.70; Robert Stewart, Ltd., 585.20; Swift Canadian Co., Ltd., 16,410.59; Superintendent, live stock purchases, 216,734.94; Toronto Textile Machinery, 382.44; John Tattersall & Son, 301.90; Taylor-Forbes, Ltd., 108.21; Toronto Butchers' Supply Co., Ltd., 540.00; Toronto Wool Scouring Co., 836.94; Universal Button Fastening & Button Co., Ltd., 464.09; Union Twist Drill Co., 263.70; Universal Thread Co., 180.52; Victoria Paper & Twine Co., Ltd., 291.01; Wellington Packers, Ltd., 7,754.06; G. Whitaker & Co., Ltd., 10,070.60; White & Co., Ltd., 235.75; Whyte Packing Co., Ltd., 1,309.37; Wilkinson-Kompass, Ltd., 688.65; Williams & Wilson, Ltd., 111.81; Woods Manufacturing

## Ontario Reformatory, Guelph—Continued

## Industries—Continued

## Expenses—Continued

Co., Ltd., 374.42; Yocum Faust, Ltd., 179.91; York Trading, Ltd., 180.48;—  
 Cartage, express, and freight, 1,417.34; postage, 492.00; telephone, 344.99;  
 accounts under \$100, 3,239.81..... 497,410 67

Total..... \$929,288 58

Less Industrial Operations Revenue ..... 545,695 54

Ontario Reformatory, Guelph... \$383,593 04

## MERCER, TORONTO

## Salaries (\$44,041.81)

Milne, J.....	Superintendent	12 months	2,800 00
Black, H. B.....	Dentist.....	(Part time)	424 00
Condon, E. J.....	Stationary Engineer, Group 2.....	12 months	1,600 00
Ditson, G. M.....	Clerk Stenographer, Group 2.....	$\frac{2}{3}$ "	50 81
Ellis, N. M.....	Instructress.....	(Part time) 12 "	540 00
Hay, C.....	Teacher.....	7 "	700 00
Hills, W. H.....	Medical Officer.....	(Part time) 9 "	750 00
Hunter, J.....	Steward, Group 2.....	12 "	2,200 00
Keith, B. C.....	Senior Clerk Stenographer.....	"	1,300 00
Macklin, C.....	Gardener.....	"	1,400 00
McGrath, H.....	Nurse and Senior Attendant.....	"	1,400 00
Secord, S. E.....	Head Cook.....	"	1,400 00
Terry, B.....	Clerk Stenographer, Group 2.....	(T) "	881 25
Engineering Staff, Firemen, Utility Man.....			5,780 58
Attendants.....			22,565 17
Ontario Hospital, Toronto ...	Services of two Physicians.....	3 months	250 00

## Maintenance (\$33,296.43)

Medicines and Medical Comforts.....	1,403 91
Groceries and Provisions.....	13,768 90
Fuel, Light and Water.....	7,632 72
Clothing.....	1,837 09
Laundry and Cleaning.....	2,164 81
Furniture and Furnishings.....	1,858 24
Office Expenses.....	1,405 26
Farm Expenses.....	663 22
Contingencies.....	2,562 28

Balfours, Ltd., 671.32; Canada Packers, Ltd., 141.89; Consumers Gas Co. of  
 Toronto, 286.28; Diamond Cleanser & Soaps, Ltd., 310.60; T. Eaton Co., Ltd.,  
 480.39; R. S. Gillan, 106.21; Gordon, MacKay & Co., Ltd., 197.87; Hamilton &  
 Johnston, 804.82; G. A. Hardie & Co., 163.12; J. F. Hartz Co., Ltd., 463.31;  
 Department of Health, 119.47; Hydro-Electric Power Commission of Ontario,  
 147.87; Interlake Tissue Mills Co., Ltd., 251.00; King's Printer, 922.97; Lines,  
 Ltd., 235.68; London Soap Co., Ltd., 108.90; Luxura Tea Co., 198.00; Marchmont  
 Co., Ltd., 174.68; Mercer Reformatory, Industries, 1,170.09; Milnes Coal Co.,  
 Ltd., 4,257.32; McBride Brothers, Ltd., 435.20; D. McIntyre & Co., Ltd.,  
 168.75; National Grocers Co., Ltd., 594.45; Ontario Reformatory, Guelph,  
 2,161.76; Ontario Reformatory, Guelph, Industries, 6,061.12; Ontario Training  
 School for Boys, Bowmanville, 238.45; Parkdale Cab, 265.07; Procter & Gamble  
 Company of Canada, Ltd., 255.43; Purity Bread, Ltd., 1,022.00; Rae's Grocery,  
 150.52; Reckitt & Coleman (Canada), Ltd., 164.44; Reliance Shoe Co., Ltd.,  
 270.60; W. Robinson & Son, Converters, Ltd., 103.16; Elias Rogers Co., Ltd.,  
 1,148.17; St. Lawrence Fish Market, 205.80; St. Lawrence Starch Co., Ltd.,  
 159.67; Stevens Companies, 357.84; Toronto Hydro-Electric System, 1,116.02;  
 City of Toronto, Waterworks Department, 660.45; Whyte Packing Co., Ltd.,  
 245.56; Windsor Tobacco Co., Ltd., 284.18; Wrought Iron Range Company  
 of Canada, Ltd., 165.00; York Trading, Ltd., 688.32;—Cartage, express and  
 freight, 91.22; postage, 199.00; religious services, 520.00; sundry prisoners,  
 gratuities, 1,721.00; telephone, 266.03; accounts under \$100, 2,365.43..... 33,296 43



## Mercer Reformatory—Continued

## Repairs to Buildings, etc. (\$9,085.85)

Maintenance and Repairs of all Buildings, Roads, Grounds, Walks and Fences.....	7,740 34
Maintenance and Repairs of Plumbing, Steam and Electric Plants.....	1,345 51

Canada Building Materials, Ltd., 401.11; Canada Paint Co., Ltd., 535.29; J. O. Dougall, Ltd., 665.00; Empire Brass Manufacturing Co., Ltd., 275.19; General Steel Wares, Ltd., 880.00; Gurney Foundry Co., Ltd., 263.41; R. Laidlaw Lumber Co., Ltd., 164.27; Masco Co., Ltd., 158.51; Anthony Mole, 103.21; J. H. Morin & Co., Ltd., 755.45; Tremco Manufacturing Co. (Canada), Ltd., 308.80;— Pay List, wages of men, 3,509.55; accounts under \$100, 1,066.06.....	9,085 85
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## Industries (\$144,675.38)

## Salaries (\$2,699.96):

Miles, M. J. C..... Instructress.....(T) 12 months	1,299 96
Thompson, T..... Cleaner and Helper..... "	1,400 00

## Expenses:

Bell Thread Co., Ltd., 190.16; A. Bradshaw & Son, Ltd., 37,210.73; Frank W. Bradwin, 27,170.39; Caldwell Linen Mills, Ltd., 12,359.16; Canadian Cottons, Ltd., 7,945.80; Cluett, Peabody & Company of Canada, Ltd., 257.50; Dominion Textile Co., Ltd., 4,996.84; F. H. Dunham & Co., 26,198.02; John Garde & Co., Ltd., 114.12; Gordon, MacKay & Co., Ltd., 2,504.61; Hamilton and John- ston, 329.27; Monarch Woollen Co., 567.46; Montreal Cottons, Ltd., 378.27; W. Robinson & Son, Converters, Ltd., 2,412.27; Sta-Neat Apparel Co., Ltd., 809.19; Colin F. Stewart, 8,406.10; Toronto Hydro-Electric System, 478.29; Uniforms Registered, 651.25; Universal Button Fastening & Button Co., Ltd., 143.80; Vail & Sheppard, 121.20; Wabasso Cotton Co., Ltd., Ltd., 7,758.63; A. B. Zacks, 377.27;—Cartage, express and freight, 176.08; telephone, 106.56; accounts under \$10, 312.45.....	141,975 42
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Total.....	\$231,099 47
Less Industrial Operations Revenue.....	104,527 81

Mercer Reformatory.....	\$126,571 66
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## INDUSTRIAL FARM, BURWASH

## Salaries (\$183,831.10)

McJannet, W. L..... Superintendent..... 10 months	3,333 35
Powell, H. W..... "..... 3 4 5 "	1,268 80
Arcand, G..... Bush Foreman..... 12 "	1,466 67
Arnott, C. A..... Senior Medical Officer..... 6 1/5 "	1,302 42
Barron, G..... Plumber..... 12 "	1,600 00
Boire, L. L..... Nurse..... "	1,270 00
Brazel, D..... Clerk Stenographer, Group 1 (T) 2 months	162 50
"..... "..... 1..... 10..... 831 25	993 75
Brown, B. M..... Clerk, Group 2..... (T) 2 5 month	33 87
Buchanan, A. D..... Electrician..... 12 months	1,583 33
Cameron, C..... Farmer..... "	1,483 33
Cliff, G. F..... Assistant Medical Officer..... (T) 3 "	622 05
Collins, O. M..... Clerk Stenographer, Group 2..... (T) 3 4 5 "	287 90
Daley, M. E..... "..... 1..... (T) 10 3 "	872 78
Dillon, S. R..... "..... 2..... (T) 8 3 5 "	643 55
Ellensweig, M. S..... Medical Officer..... (T) 7 "	1,400 00
England, R..... Sergeant..... 6 "	850 00
Fraser, D..... Medical Officer..... 2 "	400 00
Greenwood, J. I..... Acting Chief Stationary Engineer..... 12 "	1,600 00
Hyland, A. M..... Clerk, Group 2..... (T) "	1,050 00
Jamieson, W. H..... "..... 1..... (T) "	1,224 99
Jeffs, J. F..... "..... 1..... (T) "	1,400 00
Kidd, G..... Senior Clerk..... "	1,725 00
McClure, R. J..... School Principal..... (T) 5 "	541 65
McInnes, J. D..... Medical Officer..... (T) 4 3 5 "	922 59
McLeod, M..... Clerk, Group 2..... (T) 12 "	1,050 00

## Industrial Farm, Burwash—Continued

## Salaries—Continued

Morphet, S.	Stationary Engineer, Group 3	(T) 3 1/4 months	357 49
Onhauser, J.	Senior Medical Officer	(T) 4 1/2 "	1,125 00
Owen, E. W.	Mill Foreman	12 "	1,500 00
Paterson, W. A.	School Principal	7 "	758 31
Patterson, A. J.	Stationary Engineer, Group 2	(T) 11 4/5 "	1,278 30
Penty, J. J.	Clerk Stenographer, Group 1	(T) 12 "	1,050 00
Powell, M. B.	Teacher	(T) 5 "	375 00
Shierson, R. F.	Chef	12 "	1,500 00
Stefanko, V. S.	Teacher	(T) 7 "	525 00
Stitt, J. H.	Dentist	(Part time)	1,100 00
Tousaw, E. N.	Storekeeper	5 1/5 months	633 31
Vance, R. E.	Stationary Engineer, Group 3	(T) 7 "	758 31
Waldbrook, R. E.	Clerk, Group 1	12 "	1,143 75
Assistant Stationary Engineers			2,649 94
Assistant Sergeants			6,400 00
Guards			133,054 58
Public Service Superannuation Fund, Contribution re Enlistments			696 08

## Maintenance (\$232,091.65)

Travelling Expenses	5,135 98
Medicines and Medical Comforts	15,163 61
Groceries and Provisions	103,610 92
Fuel, Light and Water	21,176 78
Clothing	18,324 72
Laundry and Cleaning	8,974 40
Furniture and Furnishings	4,702 78
Office Expenses	3,117 65
Farm Expenses	20,119 27
Contingencies	31,765 54

## Travelling Expenses:

C. A. Arnott, 115.02; H. F. Bailey, 28.24; Loretta L. Boire, 31.05; K. Broadworth, 35.00; Wm. J. Catton, 299.40; W. Davison, 988.21; M. S. Ellensweig, 37.25; R. England, 797.09; D. Fraser, 36.06; G. Gauthier, 27.25; L. Germain, 60.60; N. Germaine, 29.70; L. H. Gordon, 53.65; J. I. Greenwood, 461.10; G. Kidd, 151.50; L. McArthur, 27.20; A. M. McCluskie, 51.57; J. W. McInnes, 232.14; W. L. McJannet, 587.34; J. Onhauser, 271.43; H. E. Peterkin, 329.69; H. W. Powell, 209.55; James Shea, 59.45; W. J. Wellheiser, 74.15;—Accounts under \$25, 142.34	5,135 98
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## Expenses:

Abbott Laboratories, Ltd., 359.83; Adams Brothers Harness, Ltd., 374.75; Balfours, Ltd., 776.01; Ball Motors, 748.21; R. M. Ballantyne, Ltd., 210.00; Bannon Brothers, Ltd., 189.05; Borden Co., Ltd., 509.60; Bowmanville Glove & Mitt Co., Ltd., 889.50; Burke Electric & X-Ray Co., Ltd., 107.31; R. Burns & Co., 2,394.75; D. P. Byers, 490.00; Canada & Dominion Sugar Co., Ltd., 2,016.60; Canada Packers, Ltd., 10,230.26; Canadian Doughnut Co., Ltd., 265.00; Canadian Industries, Ltd., 1,744.32; Canadian National Carbon Co., Ltd., 145.44; Canadian National Institute for the Blind, 213.25; Cassidy's, Ltd., 377.20; E. J. Clark & Co., 830.93; Clark, Fruitier & Co., Ltd., 220.50; Cochrane-Dunlop Hardware, Ltd., 806.59; Cockshutt Plow Co., Ltd., 301.90; Copley, Noyes and Randall, Ltd., 138.00; Davis Glove Works, 108.60; Diamond Cleanser & Soaps, Ltd., 1,306.94; Dominion Rubber Co., Ltd., 306.26; Dustbane Products, Ltd., 198.64; Eastman Photographic Stores, Ltd., 223.50; Edward Grain Co., 4,398.05; T. H. Estabrooks, Co., Ltd., 238.20; Excelsior Brushes, Ltd., 165.51; Fitzsimmons Fruit Co., Ltd., 335.20; K. C. Freeman, 206.25; Galt Knitting Co., Ltd., 2,488.75; Gamble-Robinson, Ltd., 1,611.74; General Foods, Ltd., 276.72; Get Gas Co., 3,861.32; Great Atlantic & Pacific Tea Co., Ltd., 323.95; S. Gumpert Company of Canada, Ltd., 2,266.10; Gutta Percha & Rubber, Ltd., 242.55; Hamblin-Metcalf, Ltd., 255.07; Hamburg Felt Boot Co., Ltd., 226.95; Hamilton & Johnston, 1,083.93; Hamilton's Wipers & Supplies, 338.22; J. F. Hartz Co., Ltd., 1,296.67; M. S. Hawke, 168.00; Department of Highways, 122.84; H. J. Heinz Company of Canada, Ltd., 185.89; A. B. Hewer Uniform Cap Co., 269.30; Higgins & Burke, Ltd., 1,193.47; Samuel Hisey & Son, 1,040.00; Hick Glove Co., Ltd., 287.50; Hydro-Electric Power Commission of Ontario, 3,422.73; Imperial Oil, Ltd., 3,732.70; Imperial Tobacco Sales Com-

## Industrial Farm, Burwash—Continued

## Maintenance—Continued

## Expenses—Continued

pany of Canada, Ltd., 2,991.75; Industrial Farm, Burwash, Industries, 5,437.07; Ingram & Bell, Ltd., 793.97; International Harvester Company of Canada, Ltd., 913.09; F. T. James Co., Ltd., 873.95; King's Printer, 1,483.30; Lang Tanning Co., Ltd., 1,597.96; S. F. Lawrason & Co., Ltd., 210.00; Lever Brothers, Ltd., 1,076.94; W. C. Macdonald, Inc., 5,119.48; H. L. MacKinnon Co., Ltd., 6,243.72; W. R. Manchester, 232.00; Maple Leaf Milling Co., Ltd., 1,237.50; Mercer Reformatory, Industries, 2,197.64; Milnes Coal Co., Ltd., 1,786.91; McCormick's, Ltd., 443.75; D. McIntyre & Co., Ltd., 1,443.30; National Drug & Chemical Company of Canada, Ltd., 619.97; National Grocers Co., Ltd., 5,046.27; Wm. Neilson, Ltd., 332.14; Donald Nicholson & Son, 206.25; Ocean Chemicals, Ltd., 2,594.95; Ogilvie Flour Mills Co., Ltd., 587.50; Ontario Reformatory Guelph Industries, 43,101.72; Pacific Mills, Ltd., 256.70; Palm Dairies, Ltd., 311.00; Parrish & Heimbecker, Ltd., 800.00; Penmans, Ltd., 841.87; Quaker Oats Co., 153.83; Ralston Purina Co., Ltd., 107.00; Rennies Seeds, 280.81; James Richardson & Son, Ltd., 2,727.00; Robin Hood Flour Mills, Ltd., 1,589.77; Rougier Freres, 105.53; Rubinovich & Haskell, Ltd., 165.35; St. Lawrence Starch Co., Ltd., 2,416.78; Salada Tea Company of Canada, Ltd., 196.09; W. E. Saunders, Ltd., 224.08; D. L. Scott, 460.00; Seythes & Co., Ltd., 290.95; Shell Oil Company of Canada, Ltd., 886.44; Shirriffs, Ltd., 220.66; Joseph Simpson & Sons, Ltd., 700.00; Smith & Nephew, Ltd., 131.57; Standard Brands, Ltd., 880.37; Standard Wholesalers, Ltd., 364.00; Stevens Companies, 832.63; H. Stitt, 218.00; Superintendent, Industrial Farm, Burwash, transfer of inmates from Seagram Annex, 2,331.55; Swift Canadian Co., Ltd., 12,274.64; Toronto Elevators, Ltd., 1,062.00; Toronto Footwear Co., Ltd., 837.15; Toronto Macaroni & Imported Foods, Ltd., 130.46; Tower, Canadian, Ltd., 193.97; Tuckett, Ltd., 1,035.23; Underwood Elliott Fisher, Ltd., 107.33; United Auto Parts & Accessories, 1,510.63; Valentine & Martin, Ltd., 587.65; Victor X-Ray Corporation of Canada, Ltd., 104.46; Victoria Paper & Twine Co., Ltd., 503.01; F. P. Weaver Coal Co., Ltd., 15,322.21; Western Grocers, Ltd., 1,598.05; Whites Hardware, Ltd., 866.64; Wilkinson-Kompass, Ltd., 442.83; G. H. Wood & Co., Ltd., 110.37; York Trading, Ltd., 532.03; Young-Winfield, Ltd., 340.70; A. B. Zacks, 817.20;—Express, 3,479.29; freight, 2,843.42; gratuities, 14,998.26; newspapers and periodicals, 176.96; pay list, wages of men, 124.09; postage, 1,036.50; religious services, 499.96; telegrams, 201.83; telephone, 183.10; accounts under \$100, 4,452.04. . . . . 226,955 67

## Repairs to Buildings, etc. (\$59,740.40)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences. . . . .	30,765 55
Maintenance and Repairs of Plumbing, Steam and Electric Plants. . . . .	14,880 43
Livestock, Vehicles and Farm Implements. . . . .	3,440 92
Lumbering. . . . .	1,223 06
Roads. . . . .	430 44

Aikenhead Hardware, Ltd., 111.09; George Allen Co., 140.68; Armstrong Cork & Insulation Co., Ltd., 268.83; Baines & David, Ltd., 286.05; Beatty Bros., Ltd., 2,217.90; Boiler, Furnace & Stove Parts, Ltd., 167.88; Brantford Oil & Grease Co., 393.41; R. J. Brown, 900.00; Building Products, Ltd., 126.17; Canadian General Electric Co., Ltd., 445.04; Canada Paint Co., Ltd., 957.56; Canada Valve & Hydrant Co., Ltd., 117.06; Canadian Fairbanks-Morse Co., Ltd., 367.24; Canadian Industries, Ltd., 730.62; Canadian Johns-Manville Co., Ltd., 314.57; Canadian Liquid Air Co., Ltd., 265.65; Cochrane-Dunlop Hardware, Ltd., 794.23; Consolidated Plate Glass Company of Canada, Ltd., 265.58; Crane, Ltd., 642.31; Crown Diamond Paint Co., Ltd., 238.00; W. H. Cunningham & Hill, Ltd., 304.49; Dominion Linseed Oil Co., Ltd., 144.98; Eastern Steel Products, Ltd., 1,508.90; Elgin-Handles, Ltd., 322.86; Ellis and Howard, Ltd., 107.94; Empire Brass Manufacturing Co., Ltd., 1,479.36; Evans Lumber Co., Ltd., 230.14; Excelsior Brushes, Ltd., 249.20; Fowler Hardware Co., Ltd., 353.00; General Steel Wares, Ltd., 307.58; Grinnell Company of Canada, Ltd., 343.54; Gutta Percha & Rubber, Ltd., 342.07; Harrisons & Crossfield (Canada), Ltd., 389.10; Hill-Clark-Francis, Ltd., 1,365.91; Department of Highways, 2,931.00; Hospital & Kitchen Equipment Co., Ltd., 105.42; Imperial Varnish & Color Co., Ltd., 592.84; Industrial Farm, Burwash, Industries, 9,629.33; International Harvester Company of Canada, Ltd., 264.00; Langmuir Paint

## Industrial Farm, Burwash—Continued

## Repairs to Buildings, etc.—Continued

Co., Ltd., 433.51; Leland Electric, Canada, Ltd., 169.69; Masco Co., Ltd., 235.00; James Morrison Brass Manufacturing Co., Ltd., 421.40; J. H. Morin & Co., Ltd., 1,511.70; McIntyre & Taylor, 141.30; McLeod Garage, Ltd., 1,450.50; National Sewer Pipe Co., Ltd., 1,259.32; Northern Electric Co., Ltd., 1,601.82; Ontario Reformatory, Mimico, Industries, 1,536.26; Otaco, Ltd., 362.75; Pedlar People, Ltd., 329.54; B. Phillips Co., Ltd., 283.00; Phil Penn Products, 125.55; Pilkington Brothers (Canada), Ltd., 387.60; Renown Plumbing Supplies, Ltd., 209.86; James Robertson Co., Ltd., 122.50; Robinson Clay Products Company of Canada, Ltd., 109.45; Roofers' Supply Co., Ltd., 114.23; J. E. Rumball, 162.00; Simonds Canada Saw Co., Ltd., 501.49; Spramotor, Ltd., 247.50; Steel Company of Canada, Ltd., 213.91; Truscon Steel Company of Canada, Ltd., 806.85; Waterous, Ltd., 310.25; Wettlaufer Machinery Co., 113.68; Whites Hardware, Ltd., 1,685.65; Wrought Iron Range Company of Canada, Ltd., 127.00;—Express and freight, 1,564.10; pay list, wages of men, 961.64; accounts under \$100, 2,519.82.....	50,740 40
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## Industries (\$28,377.82)

A. Bradshaw & Son, Ltd., 5,795.97; Canadian Cottons, Ltd., 4,547.23; Cotton Threads, Ltd., 195.92; F. H. Dunham & Co., 134.48; John Garde & Co., Ltd., 127.99; G. Walter Green Co., Ltd., 501.50; Hydro-Electric Power Commission of Ontario, 360.00; Industrial Farm, Burwash, 11,604.95; Mercer Reformatory Industries, 336.31; Ontario Belting Co., 157.86; W. Robinson & Son Converters, Ltd., 2,417.93; Simonds Canada Saw Co., Ltd., 145.11; Universal Button Fastening & Button Company of Canada, Ltd., 481.75; Whites Hardware, Ltd., 423.34;—Cartage, express and freight, 99.62; pay list, wages of men, 787.50; accounts under \$100, 260.36.....	28,377 82
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Total..... \$495,040 97

Less: Industrial Operations Revenue..... 27,587 08

Industrial Farm, Burwash..... \$467,453 89

## ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE

## Salaries (\$46,966.25)

## Permanent

Virgin, A. R.....	Superintendent.....	12 months	4,000 00
Bradt, E. P.....	Assistant Superintendent.....	9 "	1,949 94
Allin, F.....	Farm Hand, Group 1.....	11 "	1,031 25
Allin, M. W.....	Clerk Typist, Group 1.....	12 "	1,125 00
Armstrong, P. D.....	Placement Officer.....	"	1,200 00
Birks, W. H.....	Medical Officer.....	(Part time) 9½ "	790 29
Bond, E. E.....	Herdsmen.....	8 "	800 00
Brown, J. J.....	Placement Officer.....	12 "	1,700 00
Burns, J. M.....	" ".....	"	1,400 00
Cairns, J. C.....	Cottage Father and Instructor in		
	Woodworking.....	"	1,400 00
Cairns, M.....	Cottage Mother.....	8 "	566 64
Crossey, W. C.....	Chef.....	12 "	1,300 00
Cunningham, E.....	Physical Instructor.....	11 1/5 "	2,151 56
Cunningham, W. W.....	Bursar.....	7 "	1,166 62
Davidge, G. L.....	Acting Head Master.....	12 months	1,700 00
	Less leave of absence.....	310 82	1,389 18
Densem, M.....	Teacher, Group 2.....	12 months	1,300 00
Hancock, J. A.....	Instructor.....	8 "	781 25
Houck, J. E.....	Cottage Father.....	10 1/5 "	887 50
Houck, M. J.....	Cottage Mother.....	11 2/5 "	665 15
Ives, C. M.....	" ".....	12 "	700 00
Ives, W. C.....	Cottage Father.....	"	1,050 00
Knox, W. J.....	Stationary Engineer, Group 3.....	"	1,500 00
Lambourne, M.....	Fireman's Helper.....	"	1,050 00
Lonsberry, W. H.....	Gardener.....	2 5/5 "	38 33
Mason, C.....	Fireman, Group 2.....	12 "	1,200 00
Moses, H. D.....	Utility Man.....	9 "	964 49

## Ontario Training School for Boys, Bowmanville—Continued

## Salaries—Permanent—Continued

Ott, F. V.	Teacher, Group 1	12 months	1,700 00	
		Less leave of absence	207 51	1,492 49
Pearce, S. C.	Cottage Mother	9 months		637 47
Pearce, T.	Cottage Father	9 1/5 "		922 59
Pollock, H. B.	" and Instructor	12 "		1,400 00
Rickard, S. J. W.	Teacher, Group 2	6 1/4 months	607 06	
		Less leave of absence	281 25	325 81
Werry, K.	Placement Officer	12 months		1,100 00
Werry, W. L. R.	Cottage Mother	8 1/2 "		494 87
Public Service Superannuation Fund, Contribution re Enlistments				142 01

## Temporary

Bailey, D. W.	Cottage Mother	5 1/4 months		274 28
Bailey, H. J. W.	Cottage Father	"		427 92
Clark, B.	Nurse	7 "		656 25
Cox, P. L.	Clerk Typist, Group 2	12 "		825 00
Dinniwell, R. E.	Dentist	(Part time)		550 00
Hancock, T. E.	Teacher, Group 2	3 2/3 months		326 01
Harrison, M.	Cottage Father	9 "		750 00
Harrison, M. A.	Cottage Mother	"		487 47
Hearl, F.	Clerk Stenographer, Group 2	"		616 53
Henkelman, V. A.	Teacher	4 "		350 00
Kennedy, J. M.	Fireman, Group 3	12 "		1,087 50
Lewis, F. E.	" 1	5 "		541 65
MacIntyre, A. C.	Cook	"		500 00
Robertson, D. G.	Teacher	4 4/5 "		434 68
Thompson, J. C.	Cook	5 1/2 "		516 52

## Maintenance (\$82,426.47)

Travelling Expenses	6,180 97
Medicines and Medical Comforts	1,292 59
Groceries and Provisions	7,080 53
Fuel, Light and Water	5,733 30
Clothing	10,058 57
Laundry and Cleaning	3,652 30
Furniture and Furnishings	1,142 24
Office Expenses	1,937 88
Farm Expenses	1,607 84
Contingencies	43,740 25

## Travelling Expenses:

P. D. Armstrong, 1,890.79; E. P. Bradt, 44.79; J. J. Brown, 1,751.94; J. M. Burns, 542.56; J. L. Burt, 85.22; J. E. Cunningham, 456.16; J. R. McKnight, 45.20; H. B. Pollock, 30.03; A. R. Virgin, 454.29; W. D. Watherston, 51.15; K. Werry, 726.05;—Accounts under \$25, 102.79

6,180 97

## Expenses:

C. A. Bartlett, 483.76; W. H. Birks, 148.00; Bowmanville Hospital, 195.85; Bowmanville Public Utilities Commission, 2,346.87; Maurice Breslin, 432.00; A. MacIntyre Bruce, 170.00; Canada Packers, Ltd., 122.28; Canada Wax & Chemical Co., 119.60; Cassidy's, Ltd., 408.19; W. C. Caverley, 299.11; Colgate-Palmolive-Peet Co., Ltd., 108.00; R. E. Dinniwell, 160.50; Dominion Rubber Co., Ltd., 241.10; W. J. Dudley, 246.45; Glen Rae Dairy, 135.70; Gutta Percha and Rubber, Ltd., 211.87; Hamburg Felt Boot Co., Ltd., 171.00; Hamilton & Johnston, 118.60; Higgins & Burke, Ltd., 713.02; Imperial Oil, Ltd., 228.12; William Junor, Ltd., 137.60; Jury & Lovell, 158.67; King's Printer, 885.42; Lander Coal Co., 2,590.26; Lever Brothers, Ltd., 169.54; Longworth Milling Co., 480.35; Mercer Reformatory, Industries, 300.60; Moyer School Supplies, Ltd., 166.38; McLarens, Ltd., 105.79; McLaughlin Coal & Supplies, Ltd., 371.07; National Grocers Co., Ltd., 802.96; D. Nicholson & Son, 127.50; Ontario Boys' Wear, Ltd., 2,017.25; Ontario Public Trustee, 226.00; Ontario Reformatory, Guelph, Industries, 3,229.48; Oshawa Laundry & Dry Cleaning Co., Ltd., 2,474.75; Penman's, Ltd., 416.90; Poole's Bakery, 862.87; Reliance Shoe Co., Ltd., 996.36; Sheppard & Gill Lumber Co., Ltd., 257.54; Joseph Simpson Sons, Ltd., 469.92; Toronto Footwear Co., Ltd., 191.52; Toronto General Trusts Corporation,

## Ontario Training School for Boys, Bowmanville—Continued

## Maintenance—Continued

## Expenses—Continued

165.00; United Shoe Machinery Company of Canada, Ltd., 158.80; F. C. Vanstone, 135.48; Whites Hardware, Ltd., 122.34; G. H. Wood & Co., Ltd., 135.00; Woods Manufacturing Co., Ltd., 353.00; A. B. Zacks, 3,375.50;—Cartage, express and freight, 126.15; music and entertainment, 144.50; newspapers, books and periodicals, 126.06; pay list, wages of men, 491.73; postage, 555.00; religious services, 187.50; sundry boys, railway fares and gratuities, 1,679.46; sundry persons, maintenance of boys in foster homes, 39,441.90; telegrams, 34.25; telephone, 770.10; accounts under \$100, 3,744.98..... 76,245 50

## Repairs to Buildings, etc. (\$3,372.20)

Maintenance and Repairs of all Buildings, Roads, Walks,  
Grounds and Fences..... 1,861 71  
Maintenance and Repairs of Plumbing, Steam and Electric  
Plants and Machinery..... 1,248 44  
Live Stock, Vehicles and Farm Implements..... 262 05

Canada Paint Co., Ltd., 479.04; Canadian Industries, Ltd., 275.17; Oshawa Wood Products Co., 302.06; James Robertson Co., Ltd., 100.21; Sheppard & Gill Lumber Co., Ltd., 398.10; Taylor-Forbes, Ltd., 164.81; Whites Hardware, Ltd., 130.33;—Cartage, express and freight, 71.13; pay list, wages of men, 592.00; accounts under \$100, 859.35..... 3,372 20

Ontario Training School for Boys, Bowmanville..... \$132,764 92

## ONTARIO TRAINING SCHOOL FOR GIRLS, GALT

## Salaries (\$32,939.64)

## Permanent

Charleson, A. L.....	Superintendent.....	4 months	866 67
Carscallen, D. E.....	".....	8 $\frac{1}{3}$ "	1,664 52
Bowers, N. K.....	Placement Officer.....	7 "	875 00
Brewster, M. E.....	".....	12 "	1,483 33
Foot, W. J.....	Assistant Stationary Engineer.....	"	1,400 00
Galbraith, R. G.....	House Mother.....	"	1,225 00
Jackson, D. A.....	Clerk Stenographer, Group 1.....	"	1,000 00
Laughton, K. A.....	Teacher.....	"	1,200 00
Lock, M. E.....	Dietitian and Assistant House Mother.....	7 3/5 "	711 50
Mabee, K. L.....	House Mother.....	2 "	200 00
MacCluggage, H.....	Dietitian and Assistant House Mother.....	1 1/2 "	134 41
Mathews, G. S.....	House Mother.....	9 "	837 50
Murray, J. D.....	Placement Officer.....	12 "	1,500 00
Paladichuk, O. A.....	Teacher, Group 1.....	3 3/5 "	335 69
Pender, M. E.....	" " 1.....	3 "	350 00
Ronson, L. M.....	House Mother.....	6 3/5 "	658 06
Saas, H. E.....	Clerk, Group 1.....	12 "	1,300 00
Slater, R. F.....	Physician..... (Part time)	"	1,000 00
Smith, O. A.....	Teacher, Group 1.....	6 "	650 00
Sullivan, H. J.....	Fireman, Group 3.....	12 "	1,200 00
Wood, H. I.....	Cottage Mother and Dietitian.....	4 "	350 00

## Temporary

Adams, M. E.....	Teacher, Group 1.....	7 1/2 months	743 33
Adams, W. J.....	Fireman, Group 3.....	1 "	103 57
Bertram, J. E.....	Physical Training Instructress.....	2 "	187 50
Brown, E. B.....	Assistant Superintendent.....	1 1/2 "	187 50
Clark, B.....	Nurse.....	5 "	468 75
Cobb, G. H.....	Instructress..... (Part time)	" "	240 00
Cowan, G. A.....	Dentist.....	" "	950 00
Cowan, K. S.....	House Mother.....	3 3/4 "	370 97
Currie, M. W.....	Dietitian and Assistant House Mother.....	3 3/4 "	355 04
Fleming, A. J. D.....	" " " ".....	3/4 "	70 56
Gemmell, J. G.....	Fireman, Group 3.....	3 3/4 "	377 42
Gordon, F. W.....	Teacher.....	2 3/5 "	232 91

## Ontario Training School for Girls, Galt—Continued

## Salaries—Temporary—Continued

Holmes, J. T.	Fireman, Group 3.	3 1/5 months	316 02
Jack, E. M. N.	Clerk Stenographer, Group 2.	3 1/2 "	258 87
Lock, M. E.	Supervisor.	2 3/4 "	204 17
Mabee, K. L.	House Mother.	6 "	593 33
MacMurchy, M. C.	Nurse and House Mother.	11 3/4 months	1,135 48
	Less leave of absence	174 20	961 28
Mathews, G. S.	Dietitian and Assistant House Mother.	3 months	262 50
McCague, L.	Laundry Supervisor and Assistant House Mother.	4 2/3 "	409 27
Mitchell, H. A.	Relief House Mother.	1 1/5 "	16 94
Morrison, J. R.	Dietitian and House Mother.	1 4/5 "	170 76
Moser, W. E.	" Assistant House Mother.	9 1/5 "	766 10
Neely, W. D.	Fireman, Group 1.	2 "	200 00
Nickerson, M. J.	Laundry Supervisor and Assistant House-Mother.	5 1/2 "	507 66
Pender, M. E.	Supervisor.	4 1/4 "	429 03
Pinkney, E. J.	Relief House Mother.	1 1/2 "	45 16
Ritchie, M. E.	Clerk Stenographer, Group 1.	8 4/5 "	699 54
Ryan, G. I.	House Mother.	6 "	600 00
Scott, J. G.	Assistant Cottage Mother and Dietitian.	2 1/3 "	177 50
Smith, O. A.	Teacher, Group 1.	6 months	600 00
	Less leave of absence	30 00	570 00
Stevens, E. L.	Physical Instructress.	3 months	296 77
Tarzwil, B. H.	Dietitian.	"	278 23
Thorburn, M. M.	Teacher.	9 "	900 00
Wilson, H. S.	Teacher.	5 "	566 64
Zimmerman, S. T.	Fireman, Group 3.	4 4/5 "	480 64

## Maintenance (\$53,995.64)

Travelling Expenses.	4,307 87
Medicines and Medical Comforts.	1,755 80
Groceries and Provisions.	14,091 09
Fuel, Light and Water.	6,598 51
Clothing.	6,822 77
Laundry and Cleaning.	3,541 52
Furniture and Furnishings.	1,871 35
Office Expenses.	1,717 20
Farm Expenses.	1,721 63
Contingencies.	11,145 66
School Supplies.	422 24

## Travelling Expenses:

N. K. Bowers, 972.29; M. E. Brewster, 926.90; D. E. Carscallen, 141.42; A. L. Charleson, 253.12; A. W. Daniels, 127.84; R. G. Galbraith, 28.55; J. D. Murray, 1,746.19;—Accounts under \$25, 111.56.

4,307 87

## Expenses:

Akme Steele Dental Supply Co., 108.50; A. A. Allan & Co., Ltd., 169.52; Associated Chemical Company of Canada, Ltd., 236.48; Balfours, Ltd., 412.77; C. C. Ballantyne, 271.75; A. Bradshaw & Son, Ltd., 183.54; Birmingham's, 220.20; Canada Packers, Ltd., 204.54; Canada Pharmacal Co., Ltd., 114.74; Canadian Industries, Ltd., 152.02; W. Clark, Ltd., 126.96; Dixon Dairy Products, 1,569.85; Dominion Natural Gas Co., Ltd., 510.31; Dominion Textile Co., Ltd., 171.99; T. Eaton Co., Ltd., 1,059.38; J. & R. Elliott, 196.10; Fraser Hardware Co., Ltd., 120.62; Corporation of Galt, 300.00; Gordon, MacKay & Co., Ltd., 116.10; Hamilton & Johnston, 1,106.09; Holman Leather Goods Co., 151.20; Hydro-Electric Power Commission of Ontario, 1,027.88; Ideal Laundry, 1,031.55; Imperial Fuels, 4,631.26; King's Printer, 588.99; Lever Brothers, Ltd., 398.27; James Lloyd & Son, 1,444.00; Mammey's Bread, 331.05; I. K. Martin, 348.72; R. W. Meikleham Drug Store, 174.66; Mercer Reformatory Industries, 210.17; National Grocers Co., Ltd., 752.37; R. Neill, Ltd., 106.10; L. J. Niebel, 175.29; Ocean Chemicals, Ltd., 218.00; Ontario Reformatory, Guelph, 209.00; Ontario Reformatory, Guelph, Industries, 6,061.31; W. G. Patrick & Co., Ltd., 126.83; Pearl Laundry, 117.50; Preston Dairy, 561.39; Public Utilities Commission, Galt, 394.26; Rennie's Seeds, 262.60; Rosehill Farm Dairy, 862.92; J. R. Smith, 187.50; Standard Brands, Ltd., 197.47; Struthers & Church, Ltd.,

## Ontario Training School for Girls, Galt—Continued

## Maintenance—Continued

## Expenses—Continued

752.67; Toronto Footwear Co., Ltd., 839.73; Walker Stores, Ltd., 154.29; J. C. Whitla, 101.00; A. E. Wilson Oil Co., 270.14; Wonderful Soap Co., Ltd., 237.65; York Trading, Ltd., 1,335.63; Young Men's Christian Association, 200.00; Youthful Garment Co., 2,625.15; A. B. Zacks, 739.50;—Cartage, express and freight, 148.43; music and entertainment, 310.10; newspapers, books and periodicals, 103.17; postage, 438.00; pay list, wages of men, 295.97; religious services, 168.35; sundry girls, railway fares and gratuities, 667.84; sundry persons, maintenance of girls in foster homes, 8,456.77; telegrams, 26.04; telephone, 744.31; accounts under \$100, 3,151.28..... 49,687 77

## Repairs to Buildings, etc. (\$3,310.68)

Maintenance and Repairs of All Buildings, Roads, Walks,  
Grounds and Fences..... 1,869 90  
Maintenance and Repairs of Plumbing, Steam and Electric  
Plants and Machinery..... 558 08  
Live Stock, Vehicles and Farm Implements..... 882 70

Coverett's, 111.09; Fraser Hardware Co., Ltd., 285.03; Grand Valley Motors, Ltd., 883.55; Gutta Percha & Rubber, Ltd., 119.05; J. H. Morin & Co., Ltd., 258.10; Ontario Reformatory Guelph Industries, 186.69; G. H. Thomas & Son, Ltd., 273.63;—Pay list, wages of men, 594.00; accounts under \$100, 599.54..... 3,310 68

Ontario Training School for Girls, Galt..... \$90,245 96

Reformatories and Prisons Branch..... \$1,374,526 98

## STATUTORY

## Minister's Salary (\$8,000.00)

Hon. H. C. Nixon..... 12 months 8,000 00

## Vital Statistics Act (\$1,037.50)

R.S.O. 1937, CHAP. 88

Sundry Registrars, registration fees..... 1,037 50

Statutory..... \$9,037 50

## SPECIAL WARRANTS

## Cost of Living Bonus (\$51,449.90)

Sundry Employees..... 51,449 90

## Unemployment Insurance Stamps (\$107.96)

Postmaster, stamps purchased, 214.52; less refund of employees' contribution, 106.56 107 96

Special Warrants..... \$51,557 86

**Total Expenditure Department of Provincial Secretary, \$1,568,305.44**



PART Q

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DEPARTMENT OF PROVINCIAL TREASURER  
FISCAL YEAR, 1941-42

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GENERAL INDEX AT BACK OF BOOK

## PART Q—DEPARTMENT OF PROVINCIAL TREASURER

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Provincial Treasurer	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Main Office:							
Salaries .....	9	66,210 00			65,775 67		424 33
Travelling Expenses.....	9	200 00			146 47		53 53
Maintenance .....	9	10,740 00		6,300 00	16,592 09		447 91
Premium, Fidelity Bonds .....	10	10,000 00			5,674 56		4,325 44
Miscellaneous, Administration of Guaranteed Debentures.....	10	500 00			478 68		21 32
Main Office .....	..	87,640 00		6,300 00	88,667 47		5,272 53
Office of Budget Committee:							
Salaries.....	10	8,900 00			8,175 66		724 34
Travelling Expenses.....	10	50 00			45 85		4 15
Maintenance .....	10	470 00			273 52		196 48
Office of Budget Committee.....	..	9,420 00			8,495 03		924 97
Motion Picture Censorship and Theatre Inspection:							
Salaries.....	10	35,000 00			32,694 84		2,305 16
Travelling Expenses.....	11	5,500 00			3,324 51		2,175 49
Maintenance .....	11	3,525 00			2,738 01		786 99
Motion Picture Censorship and Theatre Inspection.....	..	44,025 00			38,757 36		5,267 64
Controller of Revenue Branch:							
Salaries.....	11	276,000 00			240,184 04		35,815 96
Travelling Expenses.....	14	25,000 00			7,902 81		17,097 19
Maintenance .....	14	13,360 00			9,518 75		3,841 25
Fees.....	14	10,000 00		3,000 00	12,951 24		48 76
Income Tax—Collection Costs .....	15	80,000 00		2,000 00	82,000 00		.....
Miscellaneous .....	..	100 00			.....		100 00
Controller of Revenue Branch .....	..	404,460 00		5,000 00	352,556 84		56,903 16



PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued  
Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Provincial Treasurer	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Special Warrants:							
Cost of Living Bonus.....	18				27,691 46		
Unemployment Insurance Stamps.....	18				2 4		
Brief re St. Lawrence Deep Waterway.....	18				2,255 34		
Total Special Warrants .....					29,967 22		
Hydro-Electric Power Commission of Ontario.....							
Statutory:							
Rural Bonuses for Primary and Secondary Lines....	18					860,000 00	
Hydro-Electric Power Commission of Ontario..						860,000 00	
Department of Provincial Treasurer .....					1,384,159 29	1,766,819 99	
Public Debt (Statutory), see Itemized Statement next page:						70,335,037 49	
Loans and Treasury Bills, matured and paid.....	5-7					2,942,461 45	
Province of Ontario Savings Office, withdrawals....	8				48,751 32		
Railway Aid Certificates.....	7				20,809,197 38		
Interest.....	5-8				1,036,752 75		
Exchange.....	5-8				22,563 40		
Commission.....	5-8				1,129,000 00		
Sinking Fund Installments.....	8					239,000 00	
Investment of Sinking Funds .....	8						
Total Public Debt.....					23,046,264 85	73,516,498 94	
Total Treasury Department and Public Debt ..					24,430,424 14	75,283,318 93	
Deduct:							
Public Debt Maturities, Loans Advanced and Repayments on account of Special Funds (See Part U)....						74,423,318 93	
Department of Provincial Treasurer and Public Debt					24,430,424 14	860,000 00	

**PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued**  
**PUBLIC DEBT—PRINCIPAL, INTEREST, ETC.**

Department of Provincial Treasurer	ORDINARY					Capital	Grand Total
	Rate %	Series	Interest		Exchange	Commission	Total
			\$	c.	\$	c.	
Ontario Stock and Debentures: Amount Outstanding—In Hands of Public—March 31st, 1941—							
\$ 967,639.28.....	3 1/2	.....	33,867	38	.....	169	34
659,686.77.....	4	.....	23,308	92	.....	90	23
256,050.72.....	4 1/2	.....	8,129	60	.....	31	8,161
7,000.00.....	4	B	140	00	219	31	359
629,300.00.....	4	C&D	25,172	00	56,010	70	81,362
.....	4	M	20	00	.....	.....	20
.....	6	RR	.....	.....	.....	.....	62
.....	6	SS	.....	.....	.....	128	128
.....	6	TT	330	00	.....	72	330
13,624,000.00.....	6	UU&XX	817,440	00	85,476	80	903,930
12,325,000.00.....	6	WW&YY	739,500	00	.....	878	740,378
14,785,000.00.....	5	AB	739,250	00	79,103	08	819,214
19,902,000.00.....	5	AC	995,100	00	106,931	92	1,103,267
15,366,000.00.....	5 1/2	AD	845,130	00	.....	952	846,082
35,651,000.00.....	5	AF	1,782,687	50	.....	1,928	1,784,616
17,852,000.00.....	4 1/2	AG	803,340	00	85,658	00	889,885
10,372,000.00.....	4 1/2	AH	466,740	00	120,732	01	588,069
12,607,000.00.....	4 1/2	AI	567,315	00	144,481	13	712,516
13,570,000.00.....	4 1/2	AK	610,650	00	146,607	11	757,955
24,313,000.00.....	4	AL	962,080	00	157,771	67	1,121,012
33,664,000.00.....	5	AM	1,683,200	00	178,293	23	1,863,331
33,497,500.00.....	5	AN	1,674,875	00	179,949	08	1,856,598
25,892,000.00.....	4 1/2	AP	1,154,835	00	173,570	40	1,329,825
24,337,000.00.....	4 1/2	AR	1,095,165	00	159,950	07	1,256,334
25,922,000.00.....	4	AS	1,027,900	00	160,839	21	1,190,071
19,430,000.00.....	5 1/2	AT	1,068,650	00	.....	1,240	1,069,890
2,000,000.00.....	5 1/2	ZA-AT	110,000	00	.....	.....	110,000
1,141,719.99.....	4 1/2	AV	51,377	40	.....	64	51,441
19,526,800.00.....	5 1/2	AW	1,073,974	00	.....	1,270	1,075,244
14,955,600.00.....	4 1/2	AY	673,002	00	.....	795	673,797
.....							79
.....							72
.....							76
.....							18
.....							99
.....							97
.....							00
.....							62
.....							29
.....							72
.....							61
.....							83
.....							57
.....							15
.....							63
.....							46
.....							84
.....							47
.....							71
.....							56
.....							42
.....							80
.....							89
.....							43
.....							42
.....							00
.....							64
.....							77
.....							79

\*Registered Stock purchased for cancellation—canceled.

PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued  
Public Debt—Principal, Interest, Etc.—Continued

Department of Provincial Treasurer	ORDINARY				Capital	Grand Total				
	Interest		Exchange				Commission	Total		
	\$	c.	\$	c.						
14,996,400.00	41 <sup>2</sup>	BB	674,838 00			55	\$	c.	\$	c.
	41 <sup>2</sup>	BC				793 88		675,631 88		55
	23 <sup>4</sup>	BE				18				18
	5	BE				3 51				3 51
	31 <sup>4</sup>	BH	389,837 50			486 86		390,324 3		36
	3	BJ	449,848 77			560 83		450,409 60		60
	21 <sup>2</sup>	BK	75,000 00			93 85		75,093 85		85
	31 <sup>2</sup>	BL	315,000 00			392 05		315,392 05		05
	3	RA	549,009 74			633 49		549,643 23		23
	21 <sup>2</sup>	RB	125,000 00			156 24		125,156 24		24
	3	RD	267,708 08			295 75		268,003 83		83
	21 <sup>2</sup>	RE	250,000 00			310 82		250,310 82		82
	21 <sup>2</sup>	RF	125,000 00			155 71		125,155 71		71
	3	RG	494,940 00			580 11		495,520 11		11
	2	RH	150,000 00			187 51		150,187 51		51
	3	RH	225,000 00			281 32		225,281 32		32
	3	RJ	270,212 88			292 90		270,505 78		78
	11 <sup>2</sup>	RK	63,000 00			453 74		63,453 74	1,200,000 00	00
	31 <sup>4</sup>	RL	279,955 00			349 47		280,304 47		47
	2	RM	113,200 00			532 13		113,732 13	1,250,000 00	00
	31 <sup>4</sup>	RN	487,500 00			594 93		488,094 93		93
	31 <sup>4</sup>	RP	325,000 00			394 91		325,394 91		91
	2	RQ	120,000 00			525 00		120,525 00	1,200,000 00	00
	43 <sup>4</sup>	RI	1,315,750 00					1,315,750 00		00
	43 <sup>4</sup>	PSSF	213,750 00					213,750 00		00
	5	CF	35,000 00					35,000 00		00
	41 <sup>2</sup>		6,750 00					6,750 00		00
\$618,829,196.76			26,354,478 77	1,835,593 72	30,570 29			28,220,642 78	9,335,037 49	37,555,680 27
Stock and Debentures										



PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued  
Public Debt—Principal, Interest, Etc.—Continued

Department of Provincial Treasurer	ORDINARY				Capital	Grand Total
	Interest	Exchange	Commission	Total		
	\$	\$	\$	\$	\$	\$
	c.	c.	c.	c.	c.	c.
Miscellaneous.						
Province of Ontario Savings Office, Withdrawals.						
Interest on Trust Funds and Special Accounts:						
Assurance Fund under Land Titles Act.	7,500 00			7,500 00	2,942,461 45	2,942,461 45
Bank Overdrafts.	32,606 78			32,606 78		7,500 00
Bequests for Charitable and Educational Purposes.	2,028 19			2,028 19		32,606 78
Municipal Sinking Fund.	70,975 61			70,975 61		2,028 19
Niagara Parks Commission, Sinking Fund.	5,989 96			5,989 96		70,975 61
Province of Ontario Savings Office, Deposits.	768,837 00			768,837 00		5,989 96
Public Service Superannuation Fund.	149,499 82			149,499 82		768,837 00
Exchange on Transfer of Foreign Monies, Sundry.		2,175 67		2,175 67		149,499 82
Rebate of Interest on Farm Loans.	585 98			585 98		2,175 67
Loan Flotation Expenses.	4,507 05			4,507 05		585 98
General Administration Expenses.	729 37			729 37		4,507 05
Amortization of Discount on Debentures and Treasury						729 37
Bills Issued and Premium on Sinking Fund Investments Purchased, etc.						
Miscellaneous.	1,013,648 72			1,013,648 72		1,013,648 72
Gross Payments, Principal, Interest and Expenses.	2,056,908 48	2,175 67		2,059,084 15	2,942,461 45	5,001,545 60
Deduct:						
Interest, Commission, etc., received on Loans to Various Commissions, etc. (see Statement No. 21, page 29).	29,307,858 95	1,837,769 39	30,570 29	31,176,198 63	73,277,498 94	104,453,697 57
Net Payments, Principal, Interest and Expenses	8,449,910 25	801,016 64	8,006 89	9,258,933 78		9,258,933 78
Sinking Fund Instalments.	20,857,948 70	1,036,752 75	22,563 40	21,917,264 85	73,277,498 94	95,194,763 79
Investment of Sinking Funds.				1,129,000 00	239,000 00	1,129,000 00
Total Public Debt—Principal, Interest, etc.				23,046,264 85	73,516,498 94	96,562,763 79



## DEPARTMENT OF PROVINCIAL TREASURER

Hon. Mitchell F. Hepburn, Minister, 12 months (Statutory, see page N 8)

## MAIN OFFICE

## Salaries (\$65,775.67)

## Permanent

Walters, C. S.	Deputy Provincial Treasurer	12 months (see page N 7)	
Jones, G. J. L.	Deputy Assistant Treasurer	12 months	4,200 00
Brown, H. E.	Chief Accountant	"	4,000 00
Regan, R. T.	Head Cashier	"	3,000 00
Davies, A. W.	Head Clerk, Group 2	"	2,500 00
Fisher, L. B.	Accountant, " 2	"	2,650 00
McLaughlin, P. B.	" " 4	"	1,900 00
White, W. W.	" " 4	"	1,900 00
Cosgrove, E.	Principal Clerk	"	2,100 00
Sheriff, B.	"	"	2,100 00
Cafley, W. J.	Senior Clerk	"	1,800 00
Gill, W. P.	"	"	1,700 00
Greenwood, J. A.	"	"	1,700 00
Lee, R. E.	"	"	2,000 00
Watson, F. M.	"	"	2,000 00
Bowman, V. F.	Clerk, Group 1	7	875 00
Brian, G. L.	" 3	8	550 00
Cable, F. H.	" 1	12	1,500 00
Chamberlain, H. C.	" 1	"	1,200 00
Cumming, E. B.	" 2	"	1,125 00
Graham, T. W.	" 1	"	1,300 00
Groves, R. A.	" 1	"	1,300 00
Ingham, H.	" 2	"	1,050 00
King, M. W.	" 1	"	1,500 00
Miller, G.	" 1	"	1,600 00
Orchard, L. W.	" 1	7	816 62
Readman, M. E.	" 1	12	1,300 00
Southgate, S. E.	" 1	"	1,600 00
Swanston, E. T.	" 1	4	443 75
Trivett, L.	" 1	12	1,300 00
Wilkinson, G. E.	" 2	"	1,200 00
Emery, M. C.	Cheque Writer, Group 1	8	800 00
Inman, G. M.	" " 1	12	1,400 00
Mack, M. P.	Secretarial Stenographer	8	866 64
Harris, V.	Senior Clerk Stenographer	12	1,300 00
Malloy, J. G.	"	"	1,200 00
Aitken, D. M.	Clerk Stenographer, Group 2	3 1/4	262 10
Crook, P. H.	" " 1	7 months	656 25
		Less leave of absence	93 75
Madill, E.	" " Group 1	12 months	1,200 00
Nelson, R. K.	" " 1	"	1,125 00

## Temporary

Acton, H. A.	Audit Clerk	12 months	1,200 00
Dunlop, M.	Cheque Writer, Group 1	8 3/5	858 06
Jeffers, M. E. A.	Clerk Stenographer, Group 1	2 3/5	212 29
Maxwell, L. W.	Clerk, Group 1	5	583 30
May, O. M.	Clerk Stenographer, Group 1	4	400 00
Milne, M. M.	" " " 1	1 1/4	107 91
Peebles, J. I.	" " " 2	5	375 00
Perry, G. W.	Office Boy	12	562 50
Seager, J. N.	Clerk Typist, Group 2	8	550 00

## Travelling Expenses (\$146.47)

H. E. Brown, 48.20; H. J. Chater, 94.10; G. J. L. Jones, 4.17	146 47
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## Maintenance (\$16,592.09)

Burroughs Adding Machine of Canada, Ltd., 193.67; Department of Highways, 862.53; Dominion Press Clipping and Public Relations Bureau, 110.00; King's Printer, 13,877.33; Sundry Persons, meals re overtime, 249.29; Todd Sales Co.,

## Main Office—Continued

## Maintenance—Continued

Ltd., 371.00;—Newspapers and periodicals, 103.77; telephone, 386.89; accounts under \$100, 437.61..... 16,592 09

## Premium—Fidelity Bonds (\$5,674.56)

Fidelity Insurance Company of Canada, 7,826.48; — Accounts under \$100, 20.00..... 7,846 48  
Less: Refunds, other Departments..... 2,171 92  
5,674 56

## Miscellaneous, Administration of Guaranteed Debentures (\$478.68)

Bank of Montreal, 417.82;—Accounts under \$100, 60.86..... 478 68

Main Office..... \$88,667 47

## OFFICE OF BUDGET COMMITTEE

## Salaries (\$8,175.66)

## Permanent

Chater, H. J..... Secretary..... 12 months 3,500 00  
Carr, E. J..... Clerk Stenographer, Group 1..... 7 4/5 " 783 33  
Emery, M. C..... Clerk Typist, Group 1..... 4 " 300 00  
Haines, E. F..... Clerk Stenographer, Group 1..... " 400 00  
Munro, H. E..... Principal Clerk..... 12 " 2,100 00

## Temporary

Carr, E. J..... Clerk Stenographer, Group 1..... 4 1/5 months 292 33  
May, O. M..... " " " 1..... 8 months 800 00

## Travelling Expenses (\$45.85)

H. J. Chater..... 45 85

## Maintenance (\$273.52)

King's Printer, 255.02;—Accounts under \$100, 18.50..... 273 52

Office of Budget Committee..... \$8,495 03

## MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION

## Salaries (\$32,694.84)

## Permanent

Silverthorne, O. J..... Chairman, Board of Censors and Inspector of Theatres..... 12 months 3,500 00  
Canning, M..... Member, Board of Censors..... " 1,800 00  
Evans, J. H..... " " " " " 2,100 00  
Alexander, G. M..... Clerk Stenographer, Group 1..... 1 1/2 " 46 88  
Belcher, G. W..... Clerk, Group 1..... 12 " 1,500 00  
Eden, W. C..... " " 2..... 3 " 300 00  
Elliott, M..... Operator of Moving Picture Machine..... 12 months 2,150 00  
Less leave of absence 38 39 2,111 61  
Elliott, T. L..... Inspector..... 12 months 2,100 00  
Fleming, E..... Clerk, Group 3..... " 975 00  
Freeman, B. M..... Clerk Stenographer, Group 1..... 3 " 281 25  
Gray, A. H..... Inspector and Operator of Moving Picture Machine..... 12 " 2,212 50  
Howe, A. M..... Clerk Stenographer, Group 1..... 10 " 937 50  
Jewell, R. L..... Operator of Moving Picture Machine..... " 1,666 67  
McNichol, M..... Clerk Stenographer, Group 1..... 8 1/5 " 690 73  
McPhee, W. D..... Chief Inspector..... 12 " 1,966 67  
Norris, J..... Operator of Moving Picture Machine..... " 2,150 00  
Richardson, L. B..... Clerk Typist, Group 1..... " 1,125 00  
Snelgrove, H. M..... Clerk Stenographer, Group 2..... 3 " 243 75  
Taylor, A. M..... Inspector..... 10 " 1,583 30  
Public Service Superannuation Fund, Contribution re Enlistment..... 36 00

## Motion Picture Censorship, etc.—Continued

## Salaries—Continued

## Temporary

Forward, W.	Instructor of Projection and Sound	12 months	2,599 92
Henry, R. C.	Inspector	"	1,500 00
McConnell, V. E.	Clerk Typist, Group 2	10 $\frac{2}{3}$ "	731 85
Seager, J. N.	" " "	2 $\frac{4}{5}$ "	195 16
Spencer, J.	" " "	1	341 05

## Travelling Expenses (\$3,324.51)

M. Elliott, 47.07; W. Forward, 82.68; A. H. Gray, 530.05; R. C. Henry, 669.12; W. D. McPhee, 388.69; O. J. Silverthorne, 1,002.50; A. M. Taylor, 588.63;— Accounts under \$25, 15.77.	3,324 51
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## Maintenance (\$2,738.01)

Dominion Sound Equipment, Ltd., 342.60; General Films, Ltd., 132.00; King's Printer, 1,859.22;—Newspapers and periodicals, 48.00; telephone, 48.20; accounts under \$100, 307.99.	2,738 01
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Motion Picture Censorship and Theatre Inspection..... \$38,757 36

## CONTROLLER OF REVENUE BRANCH

## Salaries (\$240,184.04)

## Permanent

Peck, J. D.	Controller of Revenue and Solicitor to the Treasury	12 months	6,500 00
Clark, P. T.	Assistant Controller of Revenue	"	5,000 00
Browning, W. C.	Director, Succession Duty Branch	"	4,500 00
Hannan, K. F.	Director, Estates Investigation Branch	"	5,000 00
O'Brien, J. D.	Senior Solicitor	"	3,800 00
Richard, L. A.	Senior Assistant Solicitor	"	3,600 00
Blair, W. D.	Assistant Solicitor	2 $\frac{3}{4}$ "	599 43
Gardner, G. F. L.	Accountant, Group 3	12 "	2,300 00
McLaws, K. B.	" " 2	"	1,700 00
McMillen, J. G.	" " 2	9 "	2,062 44
Neill, W. A.	" " 3	11 "	1,833 34
Jones, W. R.	Law Stamp Distributor	12 "	1,800 00
Hall, T. J.	Personalty Valuer	"	2,000 00
Meikle, R.	Property Valuator, Group 3	"	1,800 00
Curry, E. H.	Head Clerk	"	2,550 00
Gunn, H. S.	Head Audit Clerk	11 "	2,841 63
Dinsmore, K. M.	Principal Audit Clerk	1 "	183 33
Burt, G. E.	Principal Clerk	12 "	2,400 00
Coulson, L. F.	" " "	11 $\frac{1}{4}$ "	173 65
Gleed, W. H.	" " "	12 "	2,100 00
Jones, W. J.	" " "	"	2,100 00
Kemp, L.	" " "	"	2,100 00
Larmouth, W. C.	" " "	5 "	875 00
Nelson, A. G. A.	" " "	12 "	2,200 00
Quinn, F. S.	" " "	"	2,400 00
Carroll, E. A.	Succession Duty Clerk, Group 2	"	1,700 00
Cowley, A. P.	" " " 2	"	1,900 00
Danby, E. J.	" " " 1	"	2,000 00
Douglas, D.	" " " 1	"	2,000 00
Smith, A. G.	" " " 1	"	2,300 00
Smith, B. T.	" " " 1	"	2,200 00
Burns, R. H.	Senior Audit Clerk	"	2,100 00
Dickson, A. S.	" " "	"	2,000 00
Hotson, A. C. F.	" " "	11 $\frac{3}{4}$ "	1,892 47
Macdonald, J. W.	" " "	12 "	1,700 00
Stevenson, A.	" " "	"	1,900 00
Bailey, F. R.	Senior Clerk	"	1,700 00
Coo, H. W.	" " "	"	1,700 00
Dew, O. R.	" " "	"	1,900 00
Hamilton, E. R.	" " "	10 "	1,583 30

## Controller of Revenue Branch—Continued

## Salaries—Permanent—Continued

Johnston, G. E.	Senior Clerk.	12 months	1,700 00	
		Less leave of absence	94 44	1,605 56
Lawrie, E.	" "	12 months		1,800 00
McClocklin, J. H.	" "	"		1,800 00
Metcalf, B. M.	" "	12 months	1,800 00	
		Less leave of absence	145 85	1,654 15
Moorby, M. T.	" "	12 months		1,900 00
Ruddy, J. C.	" "	"		1,900 00
Russell, J. A.	" "	3 "		459 68
Stevenson, C. E.	" "	12 "		1,900 00
Thomson, A. W.	" "	"		1,700 00
Brokenshire, M. H.	Audit Clerk.	"		1,500 00
Parker, H. S.	" "	"		1,600 00
McCaulley, A. C.	Inspector.	"		1,200 00
Alexander, R. C.	Investigator of Estates, Group 1	10 $\frac{3}{4}$ "		1,696 39
O'Neill, J. J.	Investigator, Group 2	12 "		1,700 00
Gray, R. W.	Assessor.	"		1,500 00
Kerr, A.	"	"		1,175 00
Vair, H. H.	"	(Part time) 2 $\frac{3}{4}$ months	167 63	
	"	(Full time) 3 $\frac{1}{4}$ "	378 04	545 67
Rutherford, W. J.	Assessment Clerk.	12 months		1,600 00
Allan, G. A. S.	Clerk, Group 1.	"		1,300 00
Bowers, C. L.	" 2.	"		1,200 00
Brian, G. L.	" 3.	2/5 "		39 92
Buck, A. A.	" 2.	12 "		1,200 00
Chambers, C. C.	" 1.	8 "		1,066 68
Chapman, G. C.	" 2.	9 "		900 00
Chisholm, J. J.	" 1.	12 "		1,600 00
Cornfoot, K. B.	" 1.	6 2/5 "		851 59
Crumbach, L. G.	" 2.	9 "		900 00
Duff, G. A.	" 1.	12 "		1,600 00
Duncanson, C. R.	" 1.	5 "		500 00
Fawcett, R.	" 1.	12 "		1,200 00
Haffey, B. T.	" 1.	"		1,600 00
Handford, J. E.	" 1.	"		1,106 25
Hoffman, K. G.	" 1.	11 $\frac{1}{3}$ "		1,415 32
Hough, W. M.	" 2.	7 "		700 00
Humphrey, V. J.	" 1.	11 "		1,191 63
Hyman, H.	" 1.	12 "		1,300 00
Jeffers, A. C.	" 1.	"		1,700 00
Johnston, A. C.	" 1.	"		1,200 00
Kee, J. B.	" 2.	4 "		325 00
Kerr, R. S.	" 1.	12 "		1,600 00
Laird, L.	" 2.	5 $\frac{3}{4}$ "		507 50
Mason, G. J.	" 2.	12 "		1,125 00
Mason, M. O.	" 3.	"		975 00
McCaskey, M.	" 2.	"		1,200 00
McCormack, F.	" 1.	11 "		1,100 00
McDevitt, J. J.	" 2.	9 "		900 00
McLean, A. E.	" 1.	12 "		1,600 00
McMillen, G. R.	" 1.	"		1,600 00
McNames, M. A.	" 2.	"		1,200 00
Moore, W. D.	" 1.	"		1,500 00
Patton, J. A.	" 3.	1 4/5 "		152 02
Porter, H. C.	" 2.	12 "		1,216 67
Ramsay, D. C.	" 1.	5 1/5 "		525 81
Ready, J. C.	" 1.	12 "		1,600 00
Reid, W. D.	" 2.	"		1,200 00
Scott, N. R.	" 1.	"		1,300 00
Simmons, C. E.	" 1.	10 $\frac{1}{3}$ "		1,118 12
Waddell, N.	" 1.	4/5 "		94 35
White, E. F. M.	" 2.	12 "		1,050 00
Winter, G. B.	" 2.	11 $\frac{2}{3}$ "		1,261 55
Crook, F. M.	Secretarial Stenographer.	9 "		900 00
Donley, C. A.	Senior Clerk Stenographer.	12 "		1,500 00
Lappan, C.	" " "	"		1,300 00
Mason, F.	" " "	"		1,400 00
Robertson, J.	" " "	"		1,400 00

## Controller of Revenue Branch—Continued

## Salaries—Permanent—Continued

Boyle, M. E.	Clerk Stenographer, Group 1	12 months	1,125 00
Curtin, A.	" " " 2	"	975 00
Denholm, M. M.	" " " 1	"	1,200 00
Dittrick, T. M.	" " " 1	"	1,200 00
Heagens, G.	" " " 1	"	1,200 00
Hunt, M. A.	" " " 1	"	1,125 00
Hunter, H.	" " " 1	4 "	400 00
Legault, A. P.	" " " 2	6 "	487 50
Lynes, V. I.	" " " 1	12 "	1,050 00
McCoy, C. C.	" " " 2	"	975 00
Munro, M. P.	" " " 1	"	1,125 00
Nichols, B. M.	" " " 1	"	1,200 00
Prout, A. L.	" " " 2	11 "	825 00
Rapp, V.	" " " 1	12 "	1,125 00
Rich, A. K. A.	" " " 1	7 "	656 25
Rothwell, A. I.	" " " 1	12 "	1,200 00
Steel, F. M.	" " " 2	"	975 00
Sutherland, H. W.	" " " 2	"	975 00
Tidy, E. M.	" " " 1	"	1,200 00
Aveline, M. S.	Clerk Typist, Group 1	2 "	169 35
Baldwin, F. M.	" " " 1	12 "	1,050 00
Campbell, M. E.	" " " 1	"	1,050 00
Dolen, A.	" " " 1	"	975 00
Glassman, A.	" " " 2	9 "	618 75
Graham, K.	" " " 1	12 "	1,200 00
MacFarlane, A.	" " " 2	"	900 00
McCartney, R.	" " " 1	4 "	325 00
McDonald, H.	" " " 1	12 "	975 00
Randall, W. A.	" " " 1	3 "	306 45
Thompson, A.	" " " 1	12 "	1,125 00
Wilson, B. P.	" " " 2	6 2/5 "	482 50
Blakelock, T. S.	Filing Clerk, Group 1	12 "	1,125 00
Brown, B. V.	" " " 1	"	975 00
Burns, E.	" " " 2	12 months	881 25
	Less leave of absence	27 00	854 25
Forhan, V. O.	" " " 2	12 months	900 00
Freeman, M. E.	" " " 1	"	975 00
Hocking, A. G.	" " " 2	6 "	450 00
Naylor, K. W.	" " " 1	12 "	1,200 00
Tighe, B.	" " " 1	"	975 00
Sheppard, N. E.	Consulting Actuary	(Part time)	500 00
Public Service Superannuation Fund, Contribution re Enlistments			819 04

## Temporary

Lewis, R. G.	Assistant Solicitor, Group 2	7½ months	933 33
Hoyt, M. M.	Assessor	2 "	295 16
O'Donnell, M. E.	"	"	200 00
Ryan, J. H.	"	7½ "	745 16
Slatter, F. W.	"	5 "	657 76
deSeurie, A. G.	Audit Clerk	4¾ "	626 65
Boughner, J. W.	Clerk, Group 1	8 1/5 "	959 62
Brothers, W. G.	" " 1	12 "	1,200 00
Callahan, T. H.	" " 2	11¾ "	850 00
Cruttenden, A. E.	" " 1	6½ months	704 16
	Less leave of absence	12 65	691 51
Duggan, P. E.	" " 1	12 months	1,299 96
Hambly, B. E.	" " 2	4¾ "	381 88
Hubbs, D. H.	" " 1	10¾ "	1,064 52
Kelsall, J. H. C.	" " 2	8 3/5 "	804 44
Kirkpatrick, A. W. M.	" " 1	4¾ "	548 30
McLachlin, J. E.	" " 2	4¾ "	423 33
Munro, H. S.	" " 1	12 "	1,200 00
Turnbull, L.	" " 2	4 months	350 00
	Less leave of absence	28 61	321 39
Brownlee, A. E.	Ledgerkeeper	7¾ months	773 33

## Controller of Revenue Branch—Continued

## Salaries—Temporary—Continued

Appleyard, M. H.	Clerk Stenographer, Group 2	7 months	506 25
Cunningham, E.	" " 1	8 months	800 00
	Less leave of absence	580 65	219 35
Drew, B.	" " Group 1	8 $\frac{1}{4}$ months	725 40
Hammell, S. R.	" " 2	4 $\frac{3}{8}$ "	323 13
Holmes, W. F.	" " 2	4 $\frac{1}{4}$ "	317 50
Irwin, G. G.	" " 1	12 "	1,125 00
Kelley, V. J.	" " 2	" "	975 00
McCoshen, S. I.	" " 2	12 months	900 00
	Less leave of absence	18 47	881 53
Polci, M. H.	" " Group 2	12 months	862 50
Reddick, H. M.	" " 2	10 3/5 months	795 53
Spence, P. R.	" " 2	12 "	900 00
Spittal, L. C.	" " 2	" "	881 25
Stewart, M. B.	" " 2	" "	862 50
Tanner, K. C. L.	" " 2	2 4/5 "	215 32
Bienvenue, C.	Clerk Typist, Group 2	8 3/5 "	536 29
Brown, M. A.	" " 2	8 $\frac{1}{2}$ "	587 70
Dillon, H. M.	" " 2	12 "	825 00
Jickells, E. M.	" " 1	12 months	975 00
	Less leave of absence	34 07	940 93
McKenzie, D.	" " 2	2 months	137 50
McMeekin, M. K.	" " 2	9 $\frac{1}{8}$ "	587 50
Patterson, C. J. H.	" " 2	2 "	125 00
Potashin, A.	" " 2	3 months	206 25
	Less leave of absence	13 30	192 95
Zealand, H. D.	" " 2	12 months	900 00
Allen, H. E.	Filing Clerk, Group 1	12 months	975 00
	Less leave of absence	325 00	650 00
Marquis, P. A.	" " 1	12 months	975 00
Reddish, L. V.	" " 2	8 $\frac{1}{2}$ "	587 70
Trouton, M. H.	" " 2	1 $\frac{3}{4}$ "	122 77
Cunningham, O.	Office Boy	7 "	393 75
Hosick, M. H.	" " 1	" "	56 25
Knox, A.	" " 12	" "	562 50
Lucas, R. H.	" " 5	" "	250 00
Robertson, E. W.	" " 12	" "	600 00
Thew, J. R.	" " 1 $\frac{1}{2}$	" "	64 06
Wood, J. H.	" " 2	" "	100 00

## Travelling Expenses (\$7,902.81)

R. C. Alexander, 57.75; J. W. Boughner, 41.40; M. H. Brockenshire, 29.69; R. H. Burns, 976.89; T. H. Callahan, 55.67; P. T. Clark, 234.10; K. B. Cornfoot, 53.25; L. G. Crumback, 193.55; A. S. Dickson, 56.70; W. H. Gleed, 372.90; B. T. Haffey, 335.75; E. Hamilton, 74.90; J. E. Handford, 64.85; A. C. F. Hotson, 84.57; J. B. Kee, 34.50; J. W. MacDonald, 375.06; J. H. McClocklin, 346.10; K. B. McLaws, 28.91; R. Meikle, 1,220.86; B. M. Metcalfe, 63.85; W. D. Moore, 42.33; J. J. O'Neill, 62.81; H. S. Parker, 408.65; J. A. Patton, 62.45; H. C. Porter, 123.00; J. C. Ready, 137.92; J. A. Russell, 64.21; W. J. Rutherford, 42.75; E. H. Silk, 125.70; A. G. Smith, 1,747.48;—Car tickets, 300.00; accounts under \$25, 84.26.	7,902 81
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## Maintenance (\$9,518.75)

Dun & Bradstreet of Canada, Ltd., 175.00; Grand & Toy, Ltd., 428.35; Great Lakes Insurance Services, Ltd., 150.00; King's Printer, 7,599.82; National Quotation Bureau, Inc., 144.00; Standard & Poor's Corporation, 100.00; Sundry Persons, meals re overtime, 318.00;—Newspapers and periodicals, 79.99; telephone, 44.49; accounts under \$100, 479.10.	9,518 75
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## Fees (\$12,951.24)

Blake & Reddin, 1,338.33; W. H. S. Cane, 157.57; Fleming, Smoke & Mulholland, 411.50; Foulds, Davidson & Killock, 2,300.00; Hales & Burt, 101.00; W. Lawr, 101.00; Price, Waterhouse & Co., 3,000.00; Smith, Rae, Greer & Cartwright,

## Controller of Revenue Branch—Continued

## Fees—Continued

102.50; Sundry Banks, 4,639.11; Sundry Registrars and Sheriffs, 570.80;—  
Accounts under \$100, 229.43..... 12,951 24

## Income Tax, Collection Costs (\$82,000.00)

Receiver-General of Canada, et al..... 82,000 00

Controller of Revenue Branch..... \$352,556 84

## POST OFFICE

## Salaries (\$12,982.75)

## Permanent

Gillies, A. B.....	Postmaster.....	12 months	2,400 00
Booth, A.....	Postal Clerk, Group 2.....	"	1,139 58
Grant, M.....	" " " 1.....	"	2,100 00
Jewell, R. L.....	" " " 1.....	2 "	266 66
Morris, G. R.....	" " " 2.....	12 "	1,216 67
Richardson, G. H.....	" " " 2.....	11 "	1,283 26
Sirman, R. P.....	" " " 2.....	2 "	216 66
Stiles, C. F.....	" " " 2.....	11 "	1,191 67
Spratley, J. C.....	" " " 2.....	"	1,100 00
Taylor, A. J.....	Clerk, Group 1.....	10 "	1,000 00
Public Service Superannuation Fund, Contribution re Enlistment.....			43 34

## Temporary

Cantelon, A. E.....	Clerk.....	1¼ month	25 00
Donaldson, M.....	Office Boy.....	5 1/5 months	258 06
Freeman, E.....	Postal Clerk, Group 3.....	1 month	100 00
Kantel, H.....	" " " 4.....	"	68 75
Roulston, W. J.....	Office Boy.....	7 "	437 50
Smith, L.....	" ".....	2 2/5 "	135 60

## Maintenance (\$135,707.19)

Canadian Postage Meters & Machines, Ltd., 444.71; King's Printer, 150.04; Postage,  
135,055.83;—Accounts under \$100, 56.61..... 135,707 19

Post Office..... \$148,689 94

## STATUTORY

## Railway Tax Distribution (\$16,920.63)

## R.S.O. 1937, CHAP. 29, SEC. 25

Sundry Municipalities..... 16,920 63

## Ontario Government's Contribution to Public Service Superannuation Fund (\$394,710.33)

Payment due to Fund (Sections 33 and 53)..... 394,710 33

## Iron Ore Bounty Act (\$302,016.00)

## R.S.O. 1937, CHAP. 48

Algoma Ore Properties, Ltd..... 302,016 00

## Common School Fund (\$782.75)

## 12 VICTORIA, CHAP. 200

Dominion Government—Amount accountable by Ontario, re Sale of School Lands,  
during the period April 1st, 1940, to March 31st, 1941..... 782 75

## Collection Agency Act (\$24.50)

## 3 GEORGE VI, CHAP. 7, SEC. 13

A. Hogan..... 24 50

## Statutory—Continued

**Municipal Sinking Fund (\$291,509.80)**

R.S.O. 1937, CHAP. 266, SEC. 328

Township of Barton, 13,233.52; City of Belleville, 86,110.67; Town of Gravenhurst, 7,602.31; County of Lincoln, 179,279.91; Village of Port Dalhousie, 5,178.16; P.S.S. No. 2, Lorrain, 105.23..... 291,509 80

**Land Titles Act, Refund Registry Office Surplus Fees (\$50,673.65)**

R.S.O. 1937, CHAP. 174, SEC. 152, SUB-SEC. 2

City of St. Thomas, 138.16; City of Toronto, 21,755.29; County of Elgin, 666.48; County of York, 28,113.72..... 50,673 65

**Unclaimed Dividends (\$21,993.33)**

R.S.O. 1937, CHAP. 251, SEC. 210

Sundry Persons..... 21,993 33

**Drainage Debentures (Tile) (\$75,400.00)**

R.S.O. 1937, CHAP. 72, SEC. 9

Sundry Municipalities..... 75,400 00

## DEBENTURES GUARANTEED BY THE PROVINCE

**School Boards (\$22,832.16)**

R.S.O. 1937, CHAP. 356, SEC. 7

Town of Blind River, R.C.S.S., 2,306.28; Town of Cobalt, High School, 2,276.80; Town of Englehart, P.S., 1,765.34; Township of Faquier, R.C.S.S., No. 2, 103.21; Town of Haileybury, R.C.S.S., No. 1, 1,307.76; Township of Matheson and Evelyn, P.S.S., No. 2, 94.39; Township of Melgund, P.S.S., No. 1, 261.55; Township of Merritt, P.S.S. No. 4, 151.02; R.C.S.S. No. 1, 6,536.49; Town of Sturgeon Falls, R.C.S.S., 7,710.24; Township of Stirling, P.S.S. No. 2, 188.78; Township of Wabigoon and Redvers, Quebell Consolidated School, 130.30.... 22,832 16

**Municipal Housing Act (\$103,254.99)**

10-11 GEORGE V, CHAP. 84, SEC. 4, SUB-SEC. 3

City of East Windsor (Ford City), 21,720.13; Town of Riverside, 17,265.09; Town of Walkerville, 1,060.00; City of Windsor, 63,209.77..... 103,254 99

**Debenture Guarantee Acts (\$9,414.52)**

9 GEORGE V, CHAP. 4, SEC. 2; 22 GEORGE V, CHAP. 53, SEC. 42

Town of Matheson, 5,099.11; Town of Sturgeon Falls, 4,315.41..... 9,414 52

**Sandwich, Windsor and Amherstburg Railway Act (\$334,312.76)**

20 GEORGE V, CHAP. 17; 23 GEORGE V, CHAP. 59, SEC. 59, SUB-SEC. 2

Sandwich, Windsor and Amherstburg Railway..... 334,312 76

## PROVINCE OF ONTARIO SAVINGS OFFICE

**Salaries (\$184,621.32)**

## Head Office

## Permanent

McCullough, O. J.....	Assistant Director.....	12 months	3,300 00
Freeman, B. M.....	Clerk Stenographer, Group 1.....	9 "	843 75
Hanmer, H.....	Clerk, Group 1.....	12 "	1,600 00
Horwitt, R.....	Clerk Stenographer, Group 1.....	"	1,200 00
Houston, M. J.....	Clerk Typist, Group 1.....	2 "	162 50
Johnson, E. D.....	Inspector.....	12 "	1,900 00
MacEwen, E. R.....	Accountant, Group 1.....	"	1,400 00
Nixon, H. W.....	Inspector.....	"	1,800 00
Patton, S. C.....	Senior Inspector.....	"	2,400 00
Trenouth, J. S.....	Clerk Typist, Group 1.....	2 "	187 50



## Statutory—Continued

## Province of Ontario Savings Office—Continued

## Temporary

Down, F. E. . . . . Clerk Stenographer, Group 2 . . . . . 11 4/5 months 747 37

## Branch Offices

## Salaries, Permanent:

Aylmer, 4,725.00; Brantford, 9,625.00; Guelph, 5,200.00; Hamilton, 8,600.00; Hamilton, East End, 6,300.00; London, 3,300.00; Niagara Falls, 2,333.06; Ottawa, 7,481.25; Owen Sound, 3,531.25; Pembroke, 4,725.00; Sault Ste. Marie, 862.50; Seaforth, 2,768.75; St. Catharines, 5,437.50; St. Mary's, 4,350.00; Toronto—Bay and Adelaide, 21,359.32; Danforth and Fenwick, 9,352.32; Danforth and Woodbine, 10,275.00; Parliament Buildings, 6,060.72; University and Dundas, 7,390.42; St. Clair and Yonge, 4,075.00; Walkerton, 3,225.00; Windsor, 2,200.00; Woodstock, 3,550.00;  
Public Service Superannuation Fund, Contribution re Enlistments, 336.26 . . . . . 137,063 35

## Salaries, Temporary:

Brantford, 1,186.62; Guelph, 252.06; Hamilton, 2,745.81; Hamilton, East End, 675.00; London, 1,175.00; Niagara Falls, 641.13; Ottawa, 6,738.91; Owen Sound, 1,373.38; Pembroke, 581.25; Sault Ste. Marie, 2,578.22; Seaforth, 496.77; St. Catharines, 2,457.52; St. Mary's, 211.66; Toronto—Bay and Adelaide, 1,653.44; Danforth and Fenwick, 1,971.35; Danforth and Woodbine, 243.95; Parliament Buildings, 1,012.09; University and Dundas, 2,243.14; St. Clair and Yonge, 1,999.92; Windsor, 1,255.99; Woodstock, 523.64 . . . . . 32,016 85

## Cost of Living Bonus (\$12,947.78)

Sundry Employees . . . . . 12,947 78

## Travelling Expenses (\$2,075.51)

A. G. Clark, 67.28; R. W. Erdman, 17.75; H. Hanmer, 148.96; E. D. Johnson, 492.15; A. L. Lee, 84.40; E. R. MacEwen, 536.59; H. W. Nixon, 398.79; R. J. Roberts, 329.59 . . . . . 2,075 51

## Maintenance (\$106,316.85)

## Advertising:

Army and Navy Veterans in Canada, 55.00; Canadian Baptist, 30.00; Canadian Churchman, 50.00; Canadian Labour Press, 100.00; Canadian Veteran, 105.00; The Canteen, 25.00; Civil Service News, 30.00; County Orange Lodge, 15.00; Firemen's Year Book, 25.00; Grand Orange Lodge (Ontario West), 15.00; Gyro Club of Hamilton, 25.00; Hamilton Amputation Club, 10.00; Hamilton Police A.A.A., 45.00; Hamilton Civil Service Federation, 25.00; Hamilton District Trades and Labour Council, 78.00; Hamilton Victory Chorus, 25.00; International Union of Operating Engineers, 35.00; Kirkton Fall Fair, 5.00; Labour Directory, 20.00; Labour Leader, 150.00; Labour News, 200.00; Ladies' Auxiliary, Canadian Legion, B.E.S.L., 6.00; The Legionary, 110.25; Military Publishing Co., 75.00; National Labour Day Committee, 50.00; National Police Review, 35.00; Newman Club, 25.00; Poles of Canada, 35.00; Presbyterian Record, 24.00; South Perth Agricultural Society, 5.00; The Torch, 175.00; Toronto District Labour Council, 50.00; Toronto Council, K. of C., 25.00; United Church Publishing House, 45.20 . . . . . 1,728 45

## Miscellaneous:

Fidelity Insurance Company of Canada, 1,588.50; G. A. German, Ltd., 3,037.60; King's Printer, 10,306.97; G. McMurrich Sons, Ltd., 118.25; National War Finance Committee, 700.00; Public Service Superannuation Fund, 6,327.85; Reed, Shaw & McNaught, 4,791.38;—Express and freight, 16.60; newspapers and periodicals, 16.50; postage, 1,800.00; telegrams, 3.07; telephone, 72.88; accounts under \$100, 19.80 . . . . . 28,799 40

## Expenses (Branch Offices):

Aylmer, 793.90; Brantford, 1,655.10; Guelph, 2,725.00; Hamilton, 10,127.74; Hamilton (East), 13,413.51; London, 2,413.50; Newmarket, 314.85; Niagara Falls, 2,433.50; Ottawa, 5,512.01; Owen Sound, 915.00; Pembroke, 1,399.92; Seaforth, 305.50; St. Catharines, 1,058.81; Sault Ste. Marie, 1,500.00; St. Mary's, 640.00; Toronto—Bay and Adelaide, 17,629.16; Danforth and Fenwick, 3,937.70; Danforth and Woodbine, 2,850.49; Parliament Buildings, 72.85; University and

## Statutory—Continued

## Province of Ontario Savings Office—Continued

## Expenses (Branch Offices)—Continued

Dundas, 34.12; Yonge and St. Clair, 2,596.46; Walkerton, 705.32; Windsor, 2,141.06; Woodstock, 613.50..... 75,789 00

Province of Ontario Savings Office..... \$305,961 46  
Less: Refund of Expenditure by Savings Office..... 305,961 46

Statutory.....\$1,623,845 42

## SPECIAL WARRANTS

## Cost of Living Bonus (\$27,691.46)

Sundry Employees..... 27,691 46

## Unemployment Insurance Stamps (\$20.42)

Postmaster, stamps purchased, 40.62; less refund of employees' contribution, 20.20.. 20 42

## Brief re St. Lawrence Deep Waterway (\$2,255.34)

McNulty, Charleson & Anglin, 697.84; D. C. Wells, 1,557.50..... 2,255 34

Special Warrants..... \$29,967 22

## HYDRO-ELECTRIC POWER COMMISSION

## Statutory

## Rural Bonuses for Primary and Secondary Lines (\$860,000.00)

Hydro-Electric Power Commission..... 860,000 00

**Total Expenditure, Department of Provincial Treasurer, \$3,150,979 28**

## PUBLIC DEBT—PRINCIPAL, INTEREST, ETC. (STATUTORY)

Stock and Debentures (see page Q-6).....\$37,555,680 27  
Treasury Bills (see page Q-7)..... 61,847,720 38  
Railway Aid Certificates (see page Q-7)..... 48,751 32  
Province of Ontario Savings Office Withdrawals (see page Q-8)..... 2,942,461 45

## Miscellaneous

## Interest on Trust Funds and Special Accounts (\$1,037,437.36)

Assurance Fund under Land Titles Act..... 7,500 00  
Bank Overdrafts..... 32,606 78

## Bequests for Charitable and Educational Purposes (R.S.O. 1937, Chap. 21, Sec. 6):

Edward F. Seagram Bequest to Galt General Hospital..... 200 00  
Peter Adamson Scholarship to Goderich Collegiate Institute..... 50 00  
Robert McKay " " " "..... 200 00  
Veterans' Memorial " " " "..... 28 00  
John Foote Bequest to Mercer Reformatory..... 40 00  
Isaac Brown " to Ontario School for Blind..... 22 60  
J. W. Carter " " " "..... 8 00  
Dominion Tactile Trust Bequest to Ontario School for Blind..... 630 11  
John Alfred Emery Scholarship to " " " "..... 115 40  
J. Livingstone Bequest to Ontario School for Blind..... 146 84  
Jessie McLellan " " " "..... 20 00  
George Murray " " " "..... 8 00  
R. B. Miles " " " "..... 20 00  
Annie Peterson " " " "..... 20 00  
J. W. Carter " " " Deaf..... 8 00  
Allan Kelly " " " "..... 34 00

## Public Debt (Statutory)—Continued

## Interest on Trust Funds, etc.—Continued

## Bequests—Continued

Hon. J. R. Cooke Scholarship to Stirling High School.....	50 00	
W. S. Scott Bequest to Soldiers' Aid Commission.....	402 24	
Annie E. Cullen Scholarship to Toronto Model School.....	25 00	
		2,028 19
Municipal Sinking Fund.....		70,975 61
Niagara Parks Commission, Sinking Fund.....		5,989 96
Province of Ontario Savings Office Deposits.....		768,837 00
Public Service Superannuation Fund.....		149,499 82

## Exchange on Transfer of Foreign Monies (\$2,175.67)

Total Cost, Bank of Montreal, etc.....	1,837,769 39	
Deduct—Charged to Loans (see details on page Q 6).....	1,835,593 72	
Sundry.....		2,175 67

## Rebate of Interest on Farm Loans (\$585.98)

## AGRICULTURAL FINANCE ACT, R.S.O. 1937, CHAP. 79, SEC. 30

Farm Loan Associations—Ekfrid, 61.55; Glanford, 2.95; Mosa, 56.90; Nassagaweya, 42.48; Nelson, 127.50; North Grimsby, 25.94; Sault Ste. Marie, 2.49; Toronto Township, 111.69; Trafalgar, 154.48.....		585 98
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## Loan Flotation Expenses (\$4,507.05)

Printing, Engraving, etc., of Stocks and Debentures:		
Debentures—Series RP.....	23 29	
"                    "      RS.....	4,483 76	
		4,507 05

## General Administration Expenses (\$729.37)

Advertising.....	170 56	
Cables.....	10 93	
Express.....	1 39	
Insurance.....	136 99	
Printing Treasury Bills.....	286 00	
Miscellaneous.....	123 50	
		729 37

## Amortization of Discount on Debentures and Treasury Bills issued and Premiums on Sinking Fund Investments Purchased, etc. (\$1,013,648.72)

Discount on Debentures Issued.....	851,015 74	
Discount on Treasury Bills Issued.....	51,712 19	
Premium on Debentures Purchased prior to April 1st, 1937:		
For Cancellation:		
Succession Duty Free Bonds.....	17,134 86	
Debt Retirement—General Sinking Fund.....	1,700 84	
Debt Conversion—General Issues.....	21,164 32	
For Investment:		
AM Sinking Fund.....	17,129 82	
AN                    "      ".....	16,890 86	
As per detailed Statement on page 45.....		9 6,748 63
Premium on Debentures Purchased—Current Year:		
For Cancellation:		
Series—4% Registered Stock.....	23,693 77	
"          4½%                    "      ".....	11,394 26	
		35,088 03
Premium on Debentures Purchased—Prior Year:		
For Investment:		
AM Sinking Fund.....	1,812 06	

GROSS PAYMENTS, PRINCIPAL, INTEREST AND EXPENSES.....104,453,697 57

Deduct—Interest, Commission and Discount received from Boards, Commissions, etc. (as per details on Statement No. 21, page 29).....9,258,933 78

NET PAYMENTS, PRINCIPAL, INTEREST AND EXPENSES.....95,194,763 79

## Public Debt (Statutory)—Continued

## SINKING FUND PROVISIONS AND INVESTMENTS PURCHASED

## Sinking Fund Instalments (\$1,129,000.00)

Debenture Loan, Series AM.....	554,000 00	
"      "      "      AN.....	575,000 00	
		<u>1,129,000 00</u>

## Investment of Sinking Funds (\$239,000.00)

## Debenture Loan, Series AM—Sinking Fund:

	Par Value	Cost
Debenture Loan, Series BJ—1947-1950.....	7,000 00	6,851 25
"      "      "      RA—1951.....	83,000 00	81,651 25
"      "      "      RB—1952-1960.....	54,000 00	52,737 50
"      "      "      RJ—1952-1954.....	100,000 00	97,000 00

	<u>244,000 00</u>	<u>238,240 00</u>
Add—Discount on Debentures Purchased (see page 29).....		5,760 00

		<u>244,000 00</u>
Less—Proceeds from Matured Investments.....		<u>5,000 00</u>
		239,000 00

**Total Public Debt—Principal, Interest, etc..... \$96,562,763 79**

PART R

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DEPARTMENT  
OF  
PUBLIC WELFARE

FISCAL YEAR, 1941-42

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**PART R—DEPARTMENT OF PUBLIC WELFARE**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Public Welfare	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
<b>Main Office:</b>							
Salaries.....	5	23,500 00			18,467 50		5,032 50
Travelling Expenses.....	5	2,000 00		300 00	1,949 04		350 96
Maintenance.....	5	2,375 00		3,300 00	3,793 74		1,881 26
Maintenance of Indigents.....	5	13,000 00		500 00	13,100 10		309 90
Burial of Indigents.....	5	1,500 00			1,290 10		209 90
Transportation of Indigents.....	5	200 00			177 70		22 30
Grants:							
Refuges.....	5	90,000 00			83,325 25		6,674 75
Orphanages.....	6	65,000 00			60,033 20		4,966 80
Soldiers' Aid Commission.....	6	20,000 00			19,929 30		70 70
Memorial Wreaths.....	6	2,400 00			2,322 25		77 75
<b>Main Office.....</b>	<b>..</b>	<b>219,975 00</b>		<b>4,100 00</b>	<b>204,478 18</b>		<b>19,596 82</b>
<b>Children's Aid Branch:</b>							
Salaries.....	6	37,500 00			36,420 01		1,079 96
Travelling Expenses.....	7	3,000 00		500 00	3,240 95		259 05
Maintenance.....	7	2,600 00		2,000 00	2,888 65		1,711 35
Services and Expenses re Children's Protection Act, etc.	7	82,600 00			68,809 05		13,790 95
Grant—Salaries of Local Superintendents, etc.....	8	62,500 00			61,500 00		1,000 00
<b>Children's Aid Branch.....</b>	<b>..</b>	<b>188,200 00</b>		<b>2,500 00</b>	<b>172,858 69</b>		<b>17,841 31</b>
<b>Mothers' Allowances Commission:</b>							
Salaries.....	8	67,500 00			62,133 54		5,366 46
Travelling Expenses.....	10	20,000 00		10,000 00	23,329 89		6,670 11
Maintenance.....	10	8,150 00		2,500 00	9,560 03		1,089 97
Allowances.....	10	4,565,000 00			4,318,536 21		246,463 79
<b>Mothers' Allowances Commission.....</b>	<b>..</b>	<b>4,660,650 00</b>		<b>12,500 00</b>	<b>4,413,559 67</b>		<b>259,590 33</b>



## SUMMARY

Department of Public Welfare		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Main Office.....		5-6	204,478 18	.....	204,478 18
Children's Aid Branch.....		6-8	172,858 09	.....	172,858 69
Mothers' Allowances Commission.....		8-11	4,413,559 67	.....	4,413,559 67
Old Age Pensions Commission.....		11-14	3,449,331 42	20,535 29	3,469,866 71
Statutory.....		15-19	5,333 36	.....	5,333 36
Unemployment Relief.....		15-19	3,274,489 24	.....	3,274,489 24
Special Warrants.....		19	20,125 16	.....	20 125 16
Total.....		..	11,540,175 72	20,535 29	11,560,711 01
Deduct: Transferred to Loans and Special Funds (see Part U).....		..	.....	20,535 29	20,535 29
Department of Public Welfare.....		..	11,540,175 72	.....	11,540,175 72



## DEPARTMENT OF PUBLIC WELFARE

Hon. F. R. Oliver, Minister, 10 1/5 months (Statutory, see pages R 15; S 16).  
 Hon. N. O. Hipel, Minister, 1 4/5 months (Statutory, see pages H 18; I 20).

## MAIN OFFICE

## Salaries (\$18,467.50)

## Permanent

Tattle, G. S.	Deputy Minister and Vice-Chairman		
	Old Age Pensions Commission	12 months	4,583 33
Best, E. W.	Senior Clerk Stenographer	"	1,400 00
Charlton, S. L.	Inspector, Houses of Refuge	"	2,600 00
Donahue, D. T.	Clerk Stenographer, Group 2	"	900 00
Gadsby, S. J.	Accountant, Group 2	"	2,600 00
McCall, T. C.	Secretary to Minister and Departmental		
	Secretary	2 "	450 00
McCullough, J. M.	Principal Clerk	8 "	1,600 00
Nichols, O. I.	Senior Clerk Stenographer	12 "	1,183 33
O'Donoghue, F. E. J.	Secretary to Minister	9 "	1,350 01
Stagg, G. M.	Clerk Stenographer, Group 1	11 "	1,100 00
Talbot, G. H.	Clerk Typist, Group 1	2 "	162 50

## Temporary

McConkey, R. R.	Office Boy	6 1/4 months	313 33
Twigg, G. M. B.	Clerk Typist, Group 2	3 "	225 00

## Travelling Expenses (\$1,949.04)

Hon. F. R. Oliver, 500.00; S. L. Charlton, 1,328.68; S. J. Gadsby, 62.70; G. S. Tattle, 57.66	1,949 04
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## Maintenance (\$3,793.74)

King's Printer, 3,386.01;—Newspapers and periodicals, 65.50; telegrams, 32.11; telephone, 126.47, accounts under \$100, 183.65	3,793 74
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## Maintenance of Indigents \$13,190.10

St. Joseph's Villa, Blind River, 716.80; St. Paul's Home, Cornwall, 16.80; House of Providence, Kingston, 1,015.70; St. Charles' Hospice, Ottawa, 2,528.40; St. Joseph's House of Providence, Peterborough, 366.80; St. Joseph's Manor, Port Arthur, 1,553.30; House of Providence, Toronto, 1,456.00; Salvation Army Eventide Home, Toronto, 191.10; Algoma District Refuge, Sault Ste. Marie, 1,607.90; Nipissing District Refuge, North Bay, 1,607.20; Parry Sound District Refuge, Powassan, 429.10; Ontario County Refuge, Whitby, 1,126.30; Victoria County Refuge, Lindsay, 511.00; Peterborough County Home, Lakefield, 63.70	13,190 10
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## Burial of Indigents \$1,290.10

A. Paquette, 150.00;—Accounts under \$100, 1,170.00	1,320 00
Less: Refunds	29 90
	1,290 10

## Transportation of Indigents \$177.70

Temiskaming and Northern Ontario Railway, 106.10;—Accounts under \$100, 71.60	177 70
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## GRANTS

## Refuges (\$83,325.25)

Barrie—Independent Order of Odd Fellows, 292.60; Belleville—Home for the Aged, 335.20; Blind River—St. Joseph's Villa, 106.70; Brantford—Widows' Home, 285.50; Chatham—Home for the Friendless, 590.20; Cornwall—St. Paul's Home, 1,992.70; Dundas—House of Providence, 2,602.50; Guelph—Elliott Home, 774.90; House of Providence, 479.90; Hamilton—Aged Women's Home, 1,868.60;

## Grants—Continued

## Refuges—Continued

Home for the Aged and Infirm, 5,558.40; Kingston—House of Providence, 3,609.90; House of Refuge, 802.10; London—McCormick Home for the Aged, 1,316.20; House of Providence, 3,901.00; Ottawa—Bronson Memorial Home, 390.70; May Court Club Convalescent Home, 328.60; Monastery of Our Lady of Charity, 1,456.75; Good Shepherd Refuge, 1,605.55; Protestant Home for the Aged, 656.50; St. Charles' Hospice, 6,722.30; St. Patrick's Home, 2,225.20; Peterborough—Anson Home, 544.60; St. Joseph's House of Providence, 1,172.40; St. Thomas—Thomas William Home, 420.40; Port Arthur—St. Joseph's Manor, 558.00; Toronto—Tweedsmuir Home, Aged Men, 1,005.80; Belmont Home, Aged Women, 1,808.00; Ewart Home, Aged Women, 1,492.10; Church Home for the Aged, 973.30; Good Shepherd Industrial Refuge, 5,524.50; The Haven, 1,633.65; House of Industry, 4,091.80; House of Providence, 14,717.50; Independent Order of Odd Fellows, 323.20; Jewish Old Folks' Home, 2,135.60; Julia Greenshield's Home, 648.00; St. Mary's Convalescent Rest Home, 528.30; Salvation Army, Receiving Home, 498.20; Salvation Army Rest Home, 825.90; Salvation Army Eventide Home, 944.50; Windsor—The Homestead, 620.40; Our Lady of Charity Refuge, 503.95; Good Shepherd Refuge, 537.35; Algoma District—House of Refuge, Sault Ste. Marie, 2,248.40; Nipissing District—House of Refuge, North Bay, 757.00; Parry Sound District—House of Refuge, Powassan, 910.40.

83,325 25

## Orphanages (\$60,033.20)

Cobourg—St. Joseph's Orphanage, 400.80; Cornwall—Nazareth Orphanage, 1,426.65; Fort William—St. Joseph's Orphanage, 1,839.85; Hamilton—Boys' Home, 529.70; Girls' Home, 700.35; Home of Friendless and Infants' Home, 1,810.10; St. Mary's Orphan Asylum, 1,990.50; Salvation Army Rescue Home, 808.35; Hearst—St. Joseph's Orphanage, 1,124.85; Kingston—Home of Friendless Women and Infants, 230.90; Orphans' Home and Widows' Friend Society, 404.60; St. Mary's of the Lake Orphanage, 2,132.60; Kitchener—Kitchener Orphanage, 545.65; London—Mount St. Joseph Orphanage, 1,697.65; Protestant Orphans' Home, 872.10; Ronald Roy Gray Memorial Home, 509.50; Salvation Army Rescue Home, 1,035.55; Ottawa—Protestant Children's Village, 646.75; St. Joseph's Orphanage, 4,709.85; St. Mary's Home, 1,264.35; St. Patrick's Home, 1,053.40; Salvation Army Rescue Home, 1,352.55; Peterborough—St. Vincent Orphanage, 295.45; Richmond Hill—Loyal True Blue and Orange Home, 1,975.35; St. Agatha—Orphans' Home, 904.20; St. Catharines—Protestant Orphans' Home, 411.90; Sudbury—D'Youville Orphanage, 654.10; Toronto—Boys' Home, 411.85; Catholic Welfare Bureau, 9,528.15; Carmelite Orphanage, 865.75; Hume-wood House, 613.05; Infants' Home and Infirmary, 6,250.50; Jewish Children's Bureau, 2,029.50; Ontario Odd Fellows' Home, 36.50; Pentecostal Bethel Home, 238.20; Protestant Children's Home, 3,531.15; St. Mary's Infants' Home, 822.10; Sacred Heart Orphanage, 853.05; Salvation Army Children's Home, 602.85; Victor Home for Women, 583.40; Working Boys' Home, 1,522.15; Windsor—Faith Haven, 817.40.

60,033 20

## Soldiers' Aid Commission (\$19,929.30)

Soldiers' Aid Commission..... 19,929 30

## Memorial Wreaths (\$2,322.25)

Ontario Provincial Command, Canadian Legion, B.E.S.L..... 2,322 25

Main Office.....\$204,478 18

## CHILDREN'S AID BRANCH

## Salaries (\$36,420.04)

## Permanent

Heise, B. W.	Superintendent.....	12 months	3,800 00
Andrachuk, M. B.	Clerk, Group 1.....	8 "	800 00
Bergeron, P. M.	" " 1.....	8 2/5 "	978 44
Bodnarchuk, J.	Filing Clerk, Group 2.....	12 "	825 00
Boys, A. E.	Assistant Inspector.....	"	1,900 00
Bunt, B.	Clerk, Group 1.....	2 "	200 00
Carr, H. A.	Filing Clerk, Group 1.....	12 "	975 00

## Children's Aid Branch—Continued

## Salaries—Permanent—Continued

Christie, S.	Clerk Stenographer, Group 1	12 months	1,200 00
Conley, M. B.	" " "	2 " 12 months	900 00
	Less leave of absence	188 71	711 29
Ecker, L. C.	District Supervisor	12 months	2,000 00
Fleming, M.	Supervisor	"	2,400 00
Hamilton, M. E.	Clerk, Group 1	"	1,400 00
Hern, M. L.	Clerk Stenographer, Group 2	8 1 3	609 68
Hoskin, G. M.	" " "	2 " 12 "	975 00
Lightwood, F. A.	Senior Clerk Stenographer	"	1,500 00
Lott, A. E.	Clerk Stenographer, Group 2	9 "	675 00
Mackay, H. L.	Clerk, Group 1	12 "	1,600 00
MacKenzie, H. E.	Senior Clerk	"	1,800 00
Marcus, M.	Clerk Stenographer, Group 1	8 1 5 "	714 11
McCabe, M. A.	Field Supervisor	12 "	1,800 00
McKean, A. J.	Investigator	"	1,500 00
Moore, H.	Accountant, Group 4	2 "	266 70
Robinson, V. E.	Clerk Stenographer, Group 2	9 1 2 "	766 25
Scarpelli, D. A.	" " "	" 2 " 12 "	900 00
Stagg, G. M.	" " "	" 1 " 1 "	100 00
Swartman, J. S.	Filing Clerk, Group 2	8 "	600 00
Taverner, V. E.	Clerk Stenographer, Group 1	12 "	1,200 00
Twigg, G. M. B.	Clerk Typist, Group 2	9 "	731 25
Webb, M. I.	Filing Clerk, Group 1	12 "	1,125 00
Wingate, M.	Clerk, Group 1	8 "	866 64
Public Service Superannuation Fund, Contribution re Enlistment			40 00

## Temporary

Borbridge, V.	Filing Clerk, Group 2	1 3/4 months	117 86
Downing, F. H.	Clerk Stenographer, Group 2	12 "	900 00
Hern, M. L.	" " "	" 2 " 3 2 3 "	252 82
Robinson, V. E.	" " "	" 2 " 21 1/2 "	190 00

## Travelling Expenses (\$3,240.95)

L. C. Ecker, 881.78; M. Fleming, 1,489.88; B. W. Heise, 224.13; M. Marcus, 14.80; M. A. McCabe, 630.36	3,240 95
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## Maintenance (\$2,888.65)

King's Printer, 2,631.97; Social Service Index, 142.50;—Telephone, 50.16; accounts under \$100, 64.02	2,888 65
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Services and Expenses re Administration of the Children's Protection Act  
of Ontario, and the Children of Unmarried Parents Act, 1921  
and Adoptions, etc. (\$68,809.05)

## Travelling Expenses:

O. M. Alger, 61.32; F. Appleyard, 27.35; O. L. Austin, 159.05; K. S. Armstrong, 192.30; R. Barritt, 74.65; W. F. Barritt, 40.27; B. Beaumont, 330.50; C. R. Bilger, 120.85; M. D. Bissell, 29.16; F. Blair, 72.75; A. E. Boys, 666.53; W. H. Bury, 29.56; O. D. Cadotte, 48.68; D. W. Cameron, 239.21; R. K. Clowes, 341.41; A. G. Collier, 228.06; M. Cooper-Smith, 103.59; J. Crockard, 29.70; S. Crown, 27.92; J. S. Davidson, 617.31; J. H. Dawson, 98.77; J. G. Driscoll, 28.99; H. T. Edwards, 236.95; A. B. Fennie, 43.76; H. Ferguson, 45.68; M. M. Fitzsimmons, 41.31; C. M. Flatt, 52.24; H. Fonger, 41.60; W. D. Forrest, 576.47; G. R. Foster, 304.93; M. Frair, 126.78; D. W. Hanna, 271.07; J. Hartill, 498.56; M. J. Henshaw, 331.83; K. J. Hodgert, 178.94; R. Hubbs, 46.53; F. M. Humble, 113.51; K. D. Kayler, 65.56; T. Kirkland, 26.10; J. Lacasse, 185.96; O. Laramie, 35.60; J. S. Lawson, 32.79; E. Majury, 325.39; J. MacPherson, 54.12; F. V. Miller, 52.30; H. C. Nugent, 64.91; T. D. Preston, 36.52; A. Pullam, 420.14; T. D. Rustin, 112.81; S. Sime, 80.24; J. E. Simpson, 518.45; D. M. Stevenson, 159.00; S. Sutton, 46.82; J. P. Temple, 79.22; G. F. Thompson, 227.17; F. Tibbetts, 496.30; C. A. Winters, 169.63; R. A. D. Young, 57.55;—Car tickets, 75.00; accounts under \$25, 260.34	10,060 01
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## Children's Aid Branch—Continued

## Services and Expenses re Administration of Acts, etc.—Continued

## Maintenance of Children:

## Children's Aid Societies:

Algoma District, 5,210.02; Cochrane District, 11,405.05; Dufferin County, 273.75; Fort William District, 1,869.75; Frontenac County, 749.25; Kenora District, 5,080.25; Manitoulin District, 114.75; Nipissing District, 3,928.50; Parry Sound District, 2,126.55; Port Arthur District, 2,153.25; Rainy River District, 5,378.47; St. Vincent De Paul, Toronto, 1,460.25; Sudbury District, 7,108.98; Temiskaming District, 9,246.30; Toronto, 1,664.25; York County, 48.43.....	57,817 80
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## Boarded-Out Children:

Maison St. Joseph, 135.00;—Accounts under \$100, 74.00.....	209 00
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## Legal Services, Witness Fees, etc.:

A. W. Boos, 153.00; A. F. Gignac, 301.00; Honeywell, McDougall & Weather- spoon, 166.00; G. T. Inch, 158.50; MacDonald & McIntosh, 285.40; D. F. Mc- Cuaig, 211.00; Ontario Provincial Police, 110.62; Treleaven & Treleaven, 400.00; A. S. Winchester, 226.50;—Accounts under \$100, 2,087.22.....	4,099 24
Less: Refunds, Legal Services Recovered.....	3,377 00
	722 24

Grants to be Applied on the Salaries of Officers Occupying the Position of  
Local Superintendent and Local Officer (\$61,500.00)

## Children's Aid Societies:

Algoma, 1,500.00; Brant, 1,000.00; Bruce, 1,000.00; Cochrane, 1,500.00; Duf- ferin, 500.00; Elgin, 1,500.00; Fort William, 500.00; Frontenac, 1,500.00; Grey, 1,000.00; Haldimand, 1,000.00; Halton and Peel, 1,000.00; Hamilton, 2,000.00; Hastings, 1,500.00; Huron, 1,000.00; Kenora, 1,000.00; Kent, 1,000.00; Lambton, 1,000.00; Lanark, 1,000.00; Leeds and Grenville, 1,500.00; Lennox and Addington, 1,000.00; Lincoln, 1,000.00; London and Middlesex, 1,500.00; Manitoulin, 500.00; Muskoka, 1,000.00; Nipissing, 1,000.00; Norfolk, 1,500.00; Northumberland and Durham, 1,000.00; Ontario, 1,000.00; Ottawa and Carleton, 1,500.00; Oxford, 1,000.00; Parry Sound, 1,500.00; Perth, 500.00; Peterborough, 1,500.00; Port Arthur, 1,000.00; Prescott and Russell, 1,000.00; Prince Edward, 1,000.00; Rainy River, 1,000.00; Renfrew, 1,000.00; St. Vincent de Paul, 1,500.00; Simcoe, 1,000.00; Stormont, Dundas and Glengarry, 1,500.00; Sudbury, 1,500.00; Temis- kaming, 1,000.00; Toronto, 1,500.00; Victoria and Haliburton, 1,500.00; Water- loo, 1,000.00; Welland County and Niagara Falls, 1,500.00; Wellington, 1,500.00; Wentworth, 1,000.00; Windsor and Essex, 1,500.00; Windsor, R.C., 1,500.00; York, 1,500.00.....	61,500.00
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Children's Aid Branch.....	\$172,858 69
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## MOTHERS' ALLOWANCES COMMISSION

J. A. Faulkner, Chairman.

## Salaries (\$62,133.54)

## Permanent

Bentley, H.....	Vice-Chairman.....	12 months	2,866 67
McKechnie, E. V.....	Commissioner.....	"	2,000 00
Patterson, A. T.....	Senior Clerk.....	"	2,000 00
Powell, M. M.....	Supervisor of Investigators.....	"	2,000 00
Abernethy, M. M.....	Investigator.....	"	1,500 00
Armstrong, E. E.....	".....	"	1,200 00
Bapty, H.....	".....	"	1,500 00
Birss, A. E.....	".....	"	1,200 00
Boyle, C. G.....	".....	7 "	816 62
Brackin, A. M.....	".....	12 "	1,200 00
Brown, A. A.....	".....	"	1,200 00
Campbell, E. G.....	".....	"	1,200 00
Caswell, E. C.....	".....	"	1,200 00
Choppin, J.....	".....	4 5 "	86 67
Craig, E. V.....	".....	12 "	1,200 00
de Puyjalon, Y.....	".....	"	1,200 00

## Mothers' Allowances Commission—Continued

## Salaries—Permanent—Continued

Devereux, E. D.	Investigator	12 months	1,500 00
Dunn, M. K.	"	8 "	800 00
Farnden, L. I.	"	12 "	1,200 00
Fleming, I. G.	"	"	1,300 00
Folkard, C. A.	"	"	1,500 00
Foster, M. V.	"	2 "	200 00
Fraser, A. M.	"	12 "	1,533 33
Fry, H. I.	"	"	1,200 00
Gauthier, J. V. V.	"	"	1,200 00
Hennessy, M. C.	"	"	1,193 75
Hindley, A. E.	"	"	1,500 00
Horrigan, A.	"	"	1,200 00
Jourard, S.	"	7 "	700 00
Kellock, A. M.	"	12 "	1,200 00
Lalonde, A.	"	"	1,200 00
Lordan, H.	"	"	1,300 00
MacKenzie, R. K.	"	11 "	1,100 00
McAlpine, L.	"	12 "	1,200 00
McCoig, A. B.	"	"	1,200 00
McCool, G. A.	"	"	1,200 00
McEvoy, F. E.	"	"	1,200 00
McGee, M.	"	"	1,400 00
McKenty, G. L.	"	"	1,200 00
McMullen, E. H.	"	"	1,500 00
McMullen, M.	"	"	1,300 00
Meehan, M. J.	"	"	1,200 00
Mitchell, G.	"	"	1,200 00
Mooney, H. P.	*	"	1,200 00
Mullarkey, T. E.	"	*	1,200 00
Musselman, M. G.	*	"	1,200 00
Preston, B. G.	"	10 "	1,250 00
Rogers, E. W.	"	12 "	1,500 00
Sacks, A. H.	"	"	1,400 00
Shepherd, E. P.	"	"	1,200 00
Singer, M. J.	"	"	1,300 00
Smyth, N. E.	"	"	1,533 33
Steward, C. L.	"	"	1,500 00
Tolmie, M. D.	"	"	1,200 00
Duff, F. L.	Clerk, Group 1	"	1,200 00
Gibson, J. H.	" " 2	"	1,200 00
Pereira, E. M.	" " 2	"	975 00
Fitch, E. M.	Secretarial Stenographer	"	1,300 00
Aston, B. M.	Clerk Stenographer, Group 1	"	1,125 00
McIllood, N.	" " " 1	"	1,125 00
McNaughton, M. R.	" " " 2	"	900 00
Miller, D. M.	" " " 2	9 "	675 00
Raitblat, F. A.	" " " 1	8 1 5 "	768 15
Riddell, E. C.	" " " 1	12 "	1,125 00
Boulton, B. A. F.	Filing Clerk, Group 1	7 1 5 "	544 35
Campbell, F. L.	" " " 1	12 "	975 00
Jones, D.	" " " 2	"	900 00

## Temporary

Chambers, I. B.	Investigator	10 2 5 months	1,041 94
Conley, A. P.	"	12 "	1,200 00
Dargavel, S. F.	"	8 $\frac{3}{4}$ "	874 19
Dixon, M. G.	"	4 "	400 00
Findley, M. A.	"	12 months	1,200 00
		Less leave of absence	100 00
Gunter, L. G.	"	6 months	596 77
Ham, M. D. B.	"	1 $\frac{1}{2}$ "	45 16
Hollands-Hurst, J.	"	8 $\frac{3}{4}$ "	874 19
Hurley, A. M.	"	12 "	1,200 00
Jamieson, J. G.	"	9 $\frac{2}{3}$ "	970 00
Kembley, M. B.	"	12 "	1,200 00
Lindsay, M. A.	"	"	1,200 00
Lymburner, M. G.	"	7 $\frac{3}{4}$ "	775 38
MacConnell, N. N.	"	9 $\frac{2}{3}$ "	970 00

## Mothers' Allowances Commission—Continued

## Salaries—Temporary—Continued

MacKenzie, R. K.	Investigator	1 month	100 00
MacLean, S. E.	"	9 $\frac{2}{3}$ months	970 00
McCutcheon, P.	"	5 "	493 33
Morgan, F. M.	"	12 "	1,200 00
Murray, E. R.	"	"	1,200 00
Oke, C.	"	"	1,200 00
Pedlar, A.	"	3 "	300 00
Poitevin, G.	"	4 "	390 32
Rankin, J. G. F.	"	9 $\frac{2}{3}$ "	970 00
Reid, A. D.	"	12 "	1,200 00
Richmond, L. M.	"	1 "	100 00
Smith, S. C.	"	12 "	1,200 00
Theriault, N. L.	"	1 $\frac{1}{4}$ "	128 81
Warren, I. A.	"	6 "	600 00

Total.....\$104,592 96

Less: One half cost of Investigators' Salaries transferred  
to Old Age Pensions Commission (see page R 12). 42,459 42

Total Salaries.....\$62,133 54

## Travelling Expenses (\$23,329.89)

M. M. Abernethy, 687.62; E. E. Armstrong, 1,387.84; H. Bapty, 369.99; A. Bochner, 371.14; C. G. Boyle, 541.51; A. A. Brown, 515.43; E. G. Campbell, 921.36; E. C. Caswell, 1,584.01; B. Chambers, 967.70; J. Choppin, 31.91; E. V. Craig, 1,092.16; S. F. Dargavel, 661.51; Y. de Puyjalon, 73.32; E. D. Devereux, 272.90; M. G. Dixon, 282.47; M. K. Dunn, 609.08; L. I. Farnden, 784.24; M. A. Findley, 182.40; I. G. Fleming, 1,469.82; C. A. Folkard, 1,443.93; M. V. Foster, 175.81; A. M. Fraser, 908.85; H. I. Fry, 809.57; J. V. V. Gauthier, 1,960.52; L. G. Gunter, 681.81; J. Hollands-Hurst, 817.81; A. E. Hindley, 791.59; A. Horrigan, 344.43; A. M. Hurley, 699.74; J. G. Jamieson, 788.16; M. B. Kembly, 634.65; A. M. Kellock, 972.84; F. Knechtel, 294.97; A. Lalonde, 952.23; M. A. Lindsay, 851.11; H. Lordan, 756.71; M. G. Lymburner, 428.53; L. McAlpine, 220.21; G. A. McCool, 1,303.90; P. McCutcheon, 28.30; F. E. McEvoy, 354.35; M. McGee, 1,625.34; G. L. McKenty, 538.36; N. N. MacConnell, 877.40; S. E. MacLean, 700.56; R. K. MacKenzie, 1,444.10; M. J. Meehan, 743.23; G. Mitchell, 523.05; F. M. Morgan, 167.44; H. P. Mooney, 904.63; T. E. Mullarkey, 1,319.59; E. R. Murray, 365.30; M. G. Musselman, 727.97; M. M. Powell, 311.37; G. Poitevin, 276.54; B. G. Preston, 976.33; J. G. F. Rankin, 367.88; L. M. Richmond, 70.86; A. H. Sacks, 122.34; D. W. Savoie, 192.89; E. P. Shepherd, 248.18; M. J. Singer, 46.45; S. C. Smith, 868.87; N. E. Smythe, 1,370.33; C. L. Steward, 357.16; N. L. Theriault 90.31; M. D. Tolmie, 1,046.25; I. A. Warren, 437.14;—Car tickets, 500.00; accounts under \$25, 41.73.....46,288 63

Less: One half cost of Investigators' travelling expenses  
transferred to Old Age Pensions Commission (see  
page R 12).....22,958 74

23,329 89

## Maintenance (\$9,560.03)

## Local Boards:

Algoma, 190.31; Cochrane, 117.30; Kenora, 126.60; Manitoulin, 306.05; Muskoka, 214.18; Nipissing, 240.61; Parry Sound East, 243.27; Parry Sound West, 103.63; Rainy River, 152.08; Sturgeon Falls, 18.00; Sudbury, 485.01; Temiskaming, 148.21; Thunder Bay, 123.69.....2,468 94

## Miscellaneous:

Grand & Toy, Ltd., 110.50; King's Printer, 4,262.58; Office Specialty Mfg. Co., Ltd., 399.87; Seely Systems Corp., Ltd., 860.00; Social Service Index, 241.80; Sundry Doctors, examination fees, 1,084.00;—Accounts under \$100, 132.34.. 7,091 09

## Allowances in Accordance with the Mothers' Allowances Act (\$4,318,536.21)

## Counties:

Brant, 12,450.00; Bruce, 34,385.00; Carleton, 39,540.00; Dufferin, 11,950.00; Dundas, 15,455.00; Durham, 18,445.00; Elgin, 23,640.00; Essex, 48,195.00; Frontenac, 19,935.00; Glengarry, 28,685.00; Grenville, 11,995.00; Grey, 39,736.00; Haldimand, 21,125.00; Haliburton, 8,425.00; Halton, 14,725.00; Hastings,

## Mothers' Allowances Commission—Continued

## Allowances—Continued

## Counties—Continued

49,940.00; Huron, 30,254.00; Kent, 36,045.00; Lambton, 18,820.00; Lanark, 23,300.00; Leeds, 22,135.00; Lennox and Addington, 18,054.90; Lincoln, 17,195.00; Middlesex, 25,408.00; Norfolk, 35,159.00; Northumberland, 31,430.00; Ontario, 26,875.00; Oxford, 16,035.00; Peel, 17,990.00; Perth, 13,365.00; Peterborough, 22,315.00; Prescott, 42,295.00; Prince Edward, 12,650.00; Renfrew, 73,864.00; Russell, 24,220.00; Simcoe, 111,704.00; Stormont, 74,604.00; Victoria, 24,110.00; Waterloo, 25,185.00; Welland, 43,375.00; Wellington, 24,170.00; Wentworth, 17,765.00; York, 313,563.50.....1,540,512 40

## Cities:

Belleville, 33,880.00; Brantford, 51,600.00; Chatham, 29,025.00; Fort William, 49,370.00; Galt, 16,760.00; Guelph, 31,700.00; Hamilton, 217,280.00; Kingston, 43,370.00; Kitchener, 44,625.00; London, 90,552.59; Niagara Falls, 27,575.00; North Bay, 35,130.00; Oshawa, 31,873.00; Ottawa, 234,167.97; Owen Sound, 26,975.00; Peterborough, 41,112.00; Port Arthur, 33,150.00; St. Catharines, 29,755.00; St. Thomas, 25,475.25; Sarnia, 14,910.00; Sault Ste. Marie, 36,420.00; Stratford, 20,990.00; Sudbury, 46,505.00; Toronto, 936,632.00; Welland, 16,880.00; Windsor, 126,556.00; Woodstock, 16,375.00.....2,308,643 81

## Towns:

Brockville, 10,865.00; Gananoque, 5,010.00; Ingersoll, 12,710.00; Prescott, 5,150.00; St. Mary's, 7,120.00; Smith's Falls, 4,705.00; Trenton, 10,565.00..... 56,125 00

## Districts:

Algoma, 33,510.00; Cochrane, 88,450.00; Kenora, 21,010.00; Manitoulin, 11,375.00; Muskoka, 30,595.00; Nipissing, 47,625.00; Parry Sound, 37,330.00; Rainy River, 23,725.00; Sudbury, 50,430.00; Thunder Bay, 14,750.00; Temiskaming, 54,455.00..... 413,255 00

Mothers' Allowances Commission.....\$4,413,559 67

## OLD AGE PENSIONS COMMISSION

## Salaries (\$106,247.07)

## Permanent

Faulkner, J. A.	Chairman	12 months	6,000 00
Green, C. H.	Member	"	2,866 67
Egan, M.	Special Investigator	"	2,000 00
Newsome, V. H.	Inspector	4 "	500 00
McCullough, J. M.	Principal Clerk	"	800 00
Boyce, W. W.	Senior Clerk	12 "	2,000 00
Cassidy, F. J.	"	"	1,466 67
Clarke, O. G.	"	"	1,900 00
Poole, T. N.	"	"	1,600 00
Smith, C.	Secretary	"	1,125 00
Chalmers, W. J.	Clerk, Group 1	12 months	1,125 00
		937 50	187 50
	Less leave of absence		
Flynn, L. P.	"	12 months	1,200 00
Killer, G. E.	"	"	1,125 00
Little, M. J.	"	"	1,300 00
Montgomery, R.	"	"	1,200 00
Price, F.	"	"	1,200 00
Saperia, P.	"	"	1,000 00
Southcott, J. B.	"	"	1,150 00
Wingate, M.	"	"	433 36
Boughner, A. I.	Records Clerk	12 "	1,125 00
Hutton, M.	Senior Clerk Stenographer	"	1,200 00
Cowan, W.	Office Appliance Operator, Group 2	8 "	700 00
Tremble, M. L.	"	3 1/2 "	561 29
Andrachuk, M. B.	Clerk Stenographer, Group 1	4 "	375 00
Beatty, M. A.	"	12 "	1,125 00
Brown, M.	"	2 "	975 00
Crawford, M.	"	8 1/2 "	625 20
Hopkins, H. K.	"	12 "	1,050 00
Macdonald, M. A.	"	1 5 "	13 10
Moran, E. J.	"	2 "	900 00

## Old Age Pensions Commission—Continued

## Salaries—Permanent—Continued

Nevison, P. N.	Clerk Stenographer, Group 1	12 months	1,125 00
Nortrop, D. I.	" " " 2	"	975 00
Porter, L. J.	" " " 2	11 "	893 75
Rudback, G. C.	" " " 2	4 "	325 00
Scace, H. L.	" " " 1	12 "	1,050 00
Staley, M. B.	" " " 1	"	1,050 00
Barrett, M. M.	Clerk Typist, Group 1	"	975 00
Gee, E. L. M.	" " " 2	4 "	300 00
Bawden, K. M.	Filing Clerk, Group 2	9 1/2 "	725 20
Bennett, M.	" " " 2	12 "	900 00
Bentley, M. M.	" " " 2	9 "	618 75
Dunlea, M. M.	" " " 2	7 "	481 25
Lanchbury, F. M.	" " " 1	12 "	1,125 00
Lawson, M.	" " " 2	"	825 00
Mailing, N.	" " " 2	5 "	375 00
McCall, F. P.	" " " 2	12 "	900 00
Pounds, D. M.	" " " 2	6 "	450 00
Shute, G.	" " " 1	12 "	975 00
Swartman, J. S.	" " " 2	4 "	300 00
Turcotte, W.	" " " 2	12 "	1,200 00
Woodruff, M. E.	" " " 2	"	900 00

## Temporary

Cracknell, C. H. G.	Clerk, Group 2	8 1/4 months	670 97
McConkey, R. R.	Office Appliance Operator, Group 3	3 "	187 50
Tremble, M. L.	" " " 3	4 1/2 "	338 71
Brown, M. G.	Clerk Stenographer, Group 2	3 2/3 "	228 43
Crawford, M.	" " " 2	3 1/2 "	237 30
Featherstone, R. M.	" " " 2	1 "	65 74
Lott, A. E.	" " " 2	3 "	206 25
Munro, J. L.	" " " 1	12 months	1,050 00
	Less leave of absence	112 91	937 09
Noon, M. M.	" " Group 2	1 month	75 00
Porter, L. J.	" " " 2	"	81 25
Potash, H. S.	" " " 2	10 1/2 "	725 20
Glaser, F.	Clerk Typist, Group 2	12 "	900 00
Bawden, K.	Filing Clerk, " 1	1 1/2 "	99 80
Bentley, M. M.	" " " 2	3 "	206 25
Boulton, B. A. F.	" " " 2	4 4/5 "	355 65
Brett, M. H.	" " " 2	11 1/2 "	722 98
Dunlea, M. M.	" " " 2	3 "	187 50
Gunter, N.	" " " 2	7 "	525 00
Houston, S.	" " " 1	2 "	200 00
Kearns, J. J.	" " " 1	12 "	1,200 00
Muldoon, R. J.	" " " 2	10 "	625 00
Poole, T. H.	" " " 1	2 "	200 00
Pounds, D. M.	" " " 2	6 "	450 00
Ramsay, I. M.	" " " 2	1 2/3 "	117 86
Wark, R. S.	Office Boy	1 2/5 "	71 43

Total.....\$63,787 65

Add: One-half cost of Investigators' Salaries transferred  
from Mothers' Allowances Commission (see page  
R 10).....

42,459 42

Total Salaries.....\$106,247 07

## Travelling Expenses (\$24,880.11)

A. M. Cameron, 4.72; G. Chenier, 100.29; M. Egan, 1,591.38; S. J. Gadsby, 97.30;  
P. Kerr, 68.28; J. McIntosh, 2.25; A. G. Ramsden, 57.15; Sundry Investigators,  
half-cost expenses transferred from Mothers' Allowances Commission (see page  
R 10), 22,958.74..... 24,880 11

## Maintenance (\$16,990.13)

Addressograph-Multigraph of Canada, Ltd., 2,209.06; Grand & Toy, Ltd., 151.60;  
King's Printer, 11,857.42; J. H. McQuarrie, 175.00; Seeley Systems Corp., Ltd.,  
1,360.00; Sundry Registrars, fees, 868.88;—Cartage, express and freight, 80.57;  
telephone, 49.57; accounts under \$100, 238.03..... 16,990 13



## OLD AGE PENSIONS AND BLIND PENSIONS (\$13,426,352.34)

## Pensions in Accordance with the Old Age Pensions Act (\$13,072,815.99)

## Counties:

Brant, 84,519.28; Bruce, 147,295.44; Carleton, 150,069.92; Dufferin, 61,742.59; Dundas, 68,500.97; Elgin, 139,810.80; Essex, 201,149.78; Frontenac, 106,315.95; Glengarry, 100,423.11; Grey, 180,877.85; Haldimand, 65,191.08; Halton, 92,447.07; Hastings, 227,012.17; Huron, 171,304.49; Kent, 165,097.14; Lambton, 134,067.85; Lanark, 116,852.65; Leeds and Grenville, 181,656.49; Lennox and Addington, 104,270.45; Lincoln, 100,489.37; Middlesex, 157,598.66; Norfolk, 126,076.81; Northumberland and Durham, 255,057.06; Ontario, 157,403.28; Oxford, 105,135.12; Peel, 100,496.04; Perth, 78,641.08; Peterborough, 95,231.68; Prescott, 109,225.34; Prince Edward, 97,533.61; Renfrew, 217,288.04; Russell, 83,039.56; Simcoe, 388,989.94; Stormont, 131,316.46; Victoria, 112,495.57; Waterloo, 120,515.62; Welland, 146,011.12; Wellington, 125,830.26; Wentworth, 119,938.50; York, 687,187.98.....	6,014,006 18
Less: Inter-Provincial Accounts Receivable.....	70,381 78
	5,943,624 40

## Cities:

Belleville, 55,740.91; Brantford, 153,820.93; Chatham, 61,881.59; Fort William, 45,634.98; Galt, 62,720.46; Guelph, 79,776.03; Hamilton, 543,594.83; Kingston, 92,977.95; Kitchener, 87,325.95; London, 300,011.26; Niagara Falls, 47,944.46; North Bay, 46,286.43; Oshawa, 70,060.12; Ottawa, 454,567.96; Owen Sound, 72,035.14; Peterborough, 88,162.43; Port Arthur, 48,502.23; St. Catharines, 83,701.89; St. Thomas, 63,590.83; Sarnia, 53,861.54; Sault Ste. Marie, 59,285.77; Stratford, 73,140.59; Sudbury, 42,084.24; Toronto, 2,548,103.43; Welland, 16,720.04; Windsor, 299,047.47; Woodstock, 46,298.53.....	5,596,877 99
Less: Inter-Provincial Accounts Receivable.....	85,722 15
	5,511,155 84

## Towns:

Brockville, 40,155.71; Gananoque, 19,663.00; Ingersoll, 23,652.37; Prescott, 11,241.60; St. Mary's, 16,341.13; Smith's Falls, 26,185.74; Timmins, 18,156.69; Trenton, 33,076.79.....	188,473 03
Less: Inter-Provincial Accounts Receivable.....	3,247 20
	185,225 83

## Districts, etc.:

Algoma, 123,920.62; Cochrane, 97,577.29; Dryden, 3,686.95; Haliburton, 36,468.24; Kenora, 52,298.46; Manitoulin, 33,095.18; Muskoka, 103,719.43; Nipissing, 125,143.49; Parry Sound, 125,319.40; Rainy River, 74,389.33; Sioux Lookout, 1,585.00; Sturgeon Falls, 7,472.43; Sudbury, 117,049.73; Thunder Bay, 44,105.74; Temiskaming, 109,474.74; Less Refund by Estate re Pelee Island, 206.49.....	1,055,099 54
Less: Inter-Provincial Accounts Receivable.....	28,904 46
	1,026,195 08

## Other Provinces:

Alberta, 19,345.09; British Columbia, 12,929.37; Manitoba, 33,615.12; New Brunswick, 1,207.60; Nova Scotia, 4,396.30; Prince Edward Island, 27.30; Quebec, 45,370.10; Saskatchewan, 56,202.49.....	173,093 37
Less: Inter-Provincial Accounts Receivable.....	157,000 71
	16,092 66

## Inter-Provincial Accounts Payable by Ontario to:

Alberta, 5,226.18; British Columbia, 9,846.52; Manitoba, 6,638.16; New Brunswick, 410.56; Nova Scotia, 1,022.75; Prince Edward Island, 1.41; Quebec, 16,143.45; Saskatchewan, 5,976.85.....	45,265 88
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## Inter-Provincial Accounts Receivable by Ontario:

Alberta, 33,417.73; British Columbia, 18,072.44; Manitoba, 64,735.55; New Brunswick, 6,716.48; Nova Scotia, 13,512.01; Prince Edward Island, 192.30; Quebec, 111,685.86; Saskatchewan, 96,963.93.....	345,256 30
Payable by Ontario.....	3,213,811 44
Dominion Government.....	9,772,690 43
Other Provinces.....	86,314 12
	13,072,815 99

	Balance Outstanding March 31st 1941	Debits Charged 1941-1942	Credits Paid 1941-1942	Balance Outstanding March 31st 1942
Dominion Government.....	9,772,690 43		9,772,690 43	
Other Provinces.....	20,890 99	86,314 12	87,153 79	20,051 32
	20,890 99	9,859,004 55	9,859,844 22	20,051 32

## Old Age Pensions Commission—Continued

## Blind Pensions (\$353,536.35)

## Counties:

Brant, 2,057.25; Bruce, 4,300.00; Carleton, 5,140.00; Dufferin, 1,420.00; Dundas, 1,680.00; Elgin, 4,708.00; Essex, 5,369.96; Frontenac, 2,276.20; Glengarry, 3,400.00; Grey, 3,899.92; Haldimand, 1,740.00; Halton, 2,280.00; Hastings, 8,540.00; Huron, 4,330.28; Kent, 4,740.00; Lambton, 3,814.92; Lanark, 2,957.33; Leeds and Grenville, 4,882.92; Lennox and Addington, 1,540.00; Lincoln, 3,171.00; Middlesex, 4,300.00; Norfolk, 4,220.00; Northumberland and Durham, 5,915.58; Ontario, 3,687.14; Oxford, 1,448.71; Peel, 2,107.48; Perth, 1,068.26; Peterborough, 1,360.00; Prescott, 6,740.00; Prince Edward, 1,980.00; Renfrew, 10,210.48; Russell, 2,720.00; Simcoe, 9,334.89; Stormont, 6,820.00; Victoria, 3,900.00; Waterloo, 2,420.00; Welland, 1,600.00; Wellington, 3,065.00; Wentworth, 1,610.00; York, 12,714.50	159,469 82
Less: Inter-Provincial Accounts Receivable	2,508 25

156,961 57

## Cities:

Belleville, 3,120.00; Brantford, 5,265.00; Chatham, 1,080.00; Fort William, 1,660.00; Galt, 1,660.00; Guelph, 2,001.91; Hamilton, 19,566.55; Kingston, 2,968.00; Kitchener, 1,440.00; London, 8,925.38; Niagara Falls, 1,590.00; North Bay, 860.00; Oshawa, 1,377.70; Ottawa, 15,621.55; Owen Sound, 1,534.84; Peterborough, 2,160.00; Port Arthur, 1,364.33; St. Catharines, 2,159.33; St. Thomas, 1,240.00; Sarnia, 220.00; Sault Ste. Marie, 1,656.00; Stratford, 3,577.16; Sudbury, 1,734.84; Toronto, 62,995.18; Welland, 240.00; Windsor, 6,734.77; Woodstock, 960.00	153,712 54
Less: Inter-Provincial Accounts Receivable	2,322 13

151,390 41

## Towns:

Brockville, 520.00; Gananoque, 1,140.00; Ingersoll, 320.00; Prescott, 240.00; St. Mary's, 63.23; Smith's Falls, 2,020.00; Timmins, 480.00; Trenton, 720.00	5,503 23
Less: Inter-Provincial Accounts Receivable	156 00

5,347 23

## Districts, etc.:

Algoma, 3,420.00; Cochrane, 2,815.61; Haliburton, 480.00; Kenora, 1,255.80; Manitoulin, 1,080.00; Muskoka, 2,144.21; Nipissing, 3,493.55; Parry Sound, 4,190.00; Rainy River, 1,400.00; Sturgeon Falls, 293.93; Sudbury, 5,480.00; Thunder Bay, 1,120.00; Temiskaming, 3,927.31	31,100 41
Less: Inter-Provincial Accounts Receivable	1,365 61

29,734 80

## Other Provinces:

Alberta, 240.00; Quebec, 1,622.91; Saskatchewan, 360.00	2,222 91
Less: Inter-Provincial Accounts Receivable	2,156 07

66 84

## Inter-Provincial Accounts Payable by Ontario to:

Alberta, 153.00; British Columbia, 147.00; Manitoba, 163.55; New Brunswick, 84.00; Nova Scotia, 41.00; Quebec, 835.24; Saskatchewan, 103.65	1,527 44
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## Inter-Provincial Accounts Receivable by Ontario:

Alberta, 751.25; British Columbia, 333.00; Manitoba, 847.00; New Brunswick, 108.00; Nova Scotia, 240.00; Quebec, 4,109.36; Saskatchewan, 2,119.45	8,508 06
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Payable by Ontario	87,402 67
Dominion Government	264,006 67
Other Provinces	2,127 01

353,536 35

	Balance Outstanding March 31st 1941	Debits charged 1941-1942	Credits Paid 1941-1942	Balance Outstanding March 31st 1942
Dominion Government	.....	264,006 67	264,006 67	.....
Other Provinces	543 00	2,127 01	2,186 04	483 97
	543 00	266,133 68	266,192 71	483 97

Old Age Pensions Commission \$3,469,866 71

## STATUTORY

## Minister's Salary (\$5,333.36)

Hon. F. R. Oliver	8 months	5,333 36
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## Unemployment Relief

(25 George V, Chap. 71, Sec. 4)

## Administration (\$129,131.47)

## Main Office

Salaries (\$44,126.94):

## Permanent:

Tattle, G. S.	Director	10 months (see page R 5)	
Horton, E. A.	Acting Director	2 " (see page M 3)	
Band, J. S.	Supervisor, Group 1	12 months	2,300 00
Bosanquet, A. T.	" 1	"	2,200 00
Littleford, E. W.	Administrator	"	1,600 00
Clarke, R. L.	Accountant, Group 4	9 "	1,350 00
McLellan, D. S.	" 4	12 "	1,600 00
Moore, H.	" 4	10 "	1,333 30
Clarke, J. D.	Inspector	12 "	2,000 00
Connolly, H. J.	"	12 months	1,600 00
		Less leave of absence	933 35
Embleton, W. A.	"	12 months	1,600 00
Knechtel, F. B.	"	"	1,700 00
Ludlow, L. E.	"	"	1,600 00
Macdonald, D. J.	"	5 "	666 65
MacDonald, T. J.	"	5 1/2 "	687 50
McNeely, F. G.	"	12 "	1,700 00
Mountain, W. R.	"	"	1,600 00
Newsome, V. H.	"	8 "	1,000 00
Ramsden, A. G.	"	12 "	1,600 00
Rogers, L. T.	"	"	1,600 00
Vale, W. L.	"	"	1,900 00
Weese, W. S.	"	"	1,600 00
Wisby, K. J.	"	6 "	799 98
Salmons, W. A.	Clerk-Accountant	12 "	1,600 00
Asbury, S. N.	Audit Clerk	5 "	625 00
Boulet, H.	Clerk, Group 2	12 "	1,125 00
Emery, C. E.	" 1	5 "	500 00
Kennedy, G. D.	" 1	12 "	1,600 00
O'Donoghue, F. E. J.	" 1	3 "	324 99
Pearl, W. F.	" 1	12 "	1,233 33
Legge, S. C.	Statistician	8 1/3 "	1,036 29
Chamberlain, M. V.	Clerk Stenographer, Group 1	4 "	400 00
Crittenden, D. M.	" 1	12 "	1,143 75
Macdonald, M. A.	" 2	3 2/5 "	268 95
Rudback, G. C.	" 2	8 "	650 00
Gee, E. L. M.	Clerk Typist, Group 2	"	600 00
Public Service Superannuation Fund, Contribution re Enlistment			72 00

## Temporary:

Macdonald, M. A.	Clerk Stenographer, Group 2	4 3/5 months	343 55
Savoie, D. W.	Inspector	12 "	1,500 00

## Travelling Expenses:

S. N. Asbury, 671.29; J. S. Band, 945.26; A. T. Bosanquet, 562.90; J. D. Clarke, 878.42; R. L. Clarke, 80.78; H. J. Connolly, 239.48; W. A. Embleton, 426.42; F. B. Knechtel, 1,503.87; S. C. Legge, 510.09; E. W. Littleford, 697.97; L. E. Ludlow, 1,736.33; D. J. Macdonald, 606.87; T. J. MacDonald, 164.80; D. S. McLellan, 1,422.06; F. G. McNeely, 1,204.25; H. Moore, 499.59; W. R. Mountain, 2,158.81; V. H. Newsome, 186.07; A. G. Ramsden, 1,436.15; L. T. Rogers, 645.18; D. W. Savoie, 1,371.01; W. L. Vale, 2,041.59; W. S. Weese, 2,374.39; K. J. Wisby, 732.43	23,096 01
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## Miscellaneous:

King's Printer, 1,407.08;—Express, 43.51; telegrams, 48.19; telephone, 166.04; accounts under \$100, 816.71	2,481 53
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## Unemployment Relief—Continued

## Administration—Continued

## District Administration:

Salaries and Expenses, Relief Administrators, Assistants and Office Expenses:

Algoma and Manitoulin, 10,974.01; Cochrane and Temiskaming, 19,502.80;
Nipissing, 7,818.91; Parry Sound and Muskoka, 4,192.44; Sudbury, 7,098.72;
Thunder Bay, Kenora and Rainy River, 9,804.11.....
Public Service Superannuation Fund, Contribution re Enlistment, 36.00.....
59,426 99

## Direct Relief (\$3,145,357.77)

## Cities:

Belleville, 8,295.75; Brantford, 27,955.10; Chatham, 9,568.51; Fort William, 14,339.14; Galt, 4,790.17; Guelph, 20,472.27; Hamilton, 157,337.93; Kingston, 17,593.45; Kitchener, 17,787.28; London, 87,334.14; Niagara Falls, 18,879.07; North Bay, 17,433.63; Oshawa, 23,458.19; Ottawa, 199,713.13; Owen Sound, 5,999.17; Peterborough, 15,302.81; Port Arthur, 23,896.82; St. Catharines, 33,509.03; St. Thomas, 9,755.86; Sarnia, 12,836.64; Sault Ste. Marie, 20,897.38; Stratford, 15,727.60; Sudbury, 11,463.26; Toronto, 1,265,213.86; Welland, 5,422.57; Windsor, 128,094.29; Woodstock, 6,520.25.....
2,179,597 30

## Towns:

Alexandria, 10,881.84; Alliston, 148.57; Almonte, 325.04; Amherstburg, 1,135.44; Arnprior, 3,505.23; Aurora, 688.00; Aylmer, 1,287.06; Barrie, 2,517.30; Blenheim, 292.23; Blind River, 9,073.83; Bondfield, 272.64; Bothwell, 110.40; Bowmanville, 382.99; Bracebridge, 1,564.02; Brampton, 392.66; Brockville, 6,549.71; Bruce Mines, 808.06; Burlington, 813.94; Cache Bay, 312.33; Campbellford, 552.86; Capreol, 584.20; Carleton Place, 1,314.47; Chelmsford, 1,063.76; Chesley, 816.54; Clinton, 466.33; Cobalt, 4,120.63; Cobourg, 1,821.08; Cochrane, 4,385.67; Collingwood, 4,838.00; Cornwall, 5,031.88; Deseronto, 1,609.00; Dresden, 565.64; Dryden, 409.48; Dundas, 645.93; Dunnville, 2,320.67; Durham, 562.59; Eastview, 11,671.36; Elmira, 141.50; Englehart, 547.55; Essex, 1,327.78; Forest, 66.79; Fort Erie, 3,740.55; Fort Frances, 9,532.88; Gananoque, 164.69; Georgetown, 140.06; Geraldton, 488.22; Goderich, 2,088.74; Gore Bay, 600.64; Gravenhurst, 1,226.96; Grimsby, 680.09; Haileybury, 2,006.10; Hanover, 241.87; Harrow, 227.30; Hawkesbury, 29,423.83; Hearst, 52.88; Hespeler, 434.83; Huntsville, 2,693.50; Ingersoll, 2,314.94; Iroquois Falls, 1,115.47; Kapuskasing, 2,543.08; Kearney, 378.76; Keewatin, 652.80; Kenora, 13,366.78; Kincardine, 635.71; Kingsville, 158.55; Larder Lake, 6.38; La Salle, 977.34; Leamington, 2,466.62; Leaside, 104.65; Lindsay, 2,325.47; Listowel, 1,701.83; Little Current, 155.37; Massey, 1,472.69; Mattawa, 1,249.18; Meaford, 636.34; Merriton, 386.82; Midland, 13,565.03; Milton, 1,211.97; Mimico, 9,618.33; Mitchell, 939.86; Mount Forest, 438.62; Napanee, 4,375.97; New Liskeard, 546.78; Newmarket, 1,974.55; New Toronto, 8,637.90; Niagara, 1,250.94; Oakville, 1,426.05; Ojibway, 58.50; Orangeville, 1,440.89; Orillia, 8,567.13; Palmerston, 13.97; Paris, 809.56; Parkhill, 46.14; Parry Sound, 866.77; Pembroke, 4,234.51; Penetanguishene, 7,959.11; Perth, 3,163.43; Petrolia, 1,032.76; Picton, 3,195.06; Port Colborne, 3,668.77; Port Hope, 818.20; Prescott, 1,293.69; Preston, 665.42; Rainy River, 1,445.53; Renfrew, 1,612.99; Ridgeway, 724.09; Riverside, 1,880.81; Rockland, 9,051.42; St. Mary's, 1,144.24; Seaford, 231.57; Simcoe, 4,132.64; Sioux Lookout, 4,963.32; Smith's Falls, 3,951.49; Southampton, 77.25; Strathroy, 697.39; Sturgeon Falls, 20,320.89; Tecumseh, 2,372.54; Thessalon, 1,015.33; Thornbury, 698.38; Thorold, 1,801.35; Tilbury, 261.40; Tillsonburg, 1,165.66; Timmins, 17,968.84; Trenton, 5,536.45; Trout Creek, 136.18; Vankleek Hill, 1,380.10; Walkerton, 665.36; Wallaceburg, 1,460.04; Waterloo, 4,752.93; Webwood, 1,661.55; Weston, 2,177.31; Whitby, 281.47; Wiarton, 640.96; Wingham, 277.42.....
348,623 73

## Villages:

Acton, 161.39; Ailsa Craig, 218.25; Alvinston, 210.00; Arthur, 114.91; Barry's Bay, 605.75; Beamsville, 242.54; Belle River, 408.36; Bloomfield, 27.58; Blyth, 199.65; Bobcaygeon, 292.95; Bolton, 41.25; Bradford, 375.22; Braeside, 347.01; Brighton, 628.15; Brussels, 234.95; Burk's Falls, 188.44; Caledonia, 273.93; Cardinal, 495.44; Casselman, 799.37; Chatsworth, 150.69; Chesterville, 73.50; Chippawa, 1,550.88; Coldwater, 458.25; Courtright, 149.29; Crystal Beach, 241.69; Delhi, 744.79; Dundalk, 69.32; Dutton, 115.23; Elora, 576.32; Erin, 22.69; Exeter, 282.95; Fenelon Falls, 17.02; Fergus, 555.85; Finch, 179.76; Flesherton, 52.86; Fonthill, 76.64; Forest Hill, 389.57; Frankford, 190.81; Glencoe, 86.26; Hagersville, 85.70; Hastings, 218.38; Havelock, 147.78; Humblerstone, 789.64; Iroquois, 277.22; Jarvis, 18.74; Kemptville, 141.96; Lancaster, 144.81; Lion's Head, 30.75; Long Branch, 7,456.45; L'Orignal, 1,551.71; Lucan,
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## Direct Relief—Continued

## Villages—Continued

396.95; Lucknow, 364.25; Madoc, 298.93; Magnetawan, 126.00; Markham, 15.68; Marmora, 11.72; Merrickville, 614.66; Mildmay, 33.54; Millbrook, 528.97; Morrisburg, 715.15; Newburgh, 72.30; Newbury, 209.90; Norwich, 964.28; Norwood, 302.77; Oil Springs, 273.95; Paisley, 249.12; Point Edward, 1,463.24; Port Carling, 33.53; Port Credit, 859.71; Port Dalhousie, 288.31; Port Dover, 1,300.62; Port Elgin, 269.84; Port McNicoll, 812.34; Port Stanley, 128.37; Port Sydney, 25.31; Richmond Hill, 838.32; Rodney, 45.71; Rosseau, 171.43; Shallow Lake, 31.51; Shelburne, 45.45; South River, 117.36; Stirling, 119.91; Stoney Creek, 96.40; Sturgeon Point, 22.46; Sundridge, 90.26; Sutton, 1,344.83; Swansea, 1,613.98; Tara, 251.05; Teeswater, 227.41; Thamesville, 249.94; Tweed, 285.41; Victoria Harbour, 2,803.09; Waterford, 268.07; Watford, 52.99; Westport, 239.56; Winchester, 43.26; Woodbridge, 61.91. . . . . 42,092 40

## Townships:

Adelaide, 155.45; Admaston, 365.28; Adolphustown, 180.19; Albemarle, 45.85; Alberton, 249.39; Albion, 283.46; Aldborough, 475.54; Alfred, 1,730.33; Amabel, 271.12; Amaranth, 70.90; Ameliasburg, 256.65; Amherst Island, 10.13; Ancaster, 483.54; Anson and Hindon, 70.15; Armour, 386.27; Armstrong, 105.30; Arran, 11.63; Arthur, 69.26; Ashfield, 50.59; Asphodel, 138.55; Assignack, 205.91; Athol, 30.75; Atwood, 281.44; Baldwin, 142.15; Balfour, 542.93; Bangor, Wicklow and McClure, 100.47; Barrie, 17.28; Barton, 722.11; Bathurst, 110.44; Bayham, 1,941.89; Bedford, 282.92; Belmont and Methuen, 337.60; Bentinck, 444.53; Bertie, 2,979.51; Beverly, 574.03; Bexley, 186.58; Biddulph, 22.14; Binbrook, 8.25; Blandford, 338.36; Blenheim, 1,099.76; Blezard, 37.88; Blue, 14.46; Bonfield, 634.60; Bosanquet, 248.11; Brant, 161.73; Brantford, 1,290.59; Brighton, 362.62; Brougham, 105.62; Bruce, 56.88; Brudenell and Lyndock, 195.42; Brunel, 154.17; Bucke, 2,766.15; Burford, 988.18; Burpee, 75.17; Caistor, 49.13; Caldwell, 444.39; Caledonia, 29.78; Calvert, 3,660.42; Calvin, 174.75; Cambridge, 917.10; Camden, 201.71; Camden East, 2,545.80; Cameron, 168.76; Canboro, 37.16; Carden, 68.64; Cardiff, 95.39; Cardwell, 143.58; Carlow, 107.61; Carnarvon, 124.14; Carrick, 49.52; Cartwright, 27.27; Casey, 10.50; Casimir, Jennings and Appleby, 799.91; Chaffey, 1,452.51; Chandos, 229.93; Chapleau, 428.30; Chapman, 31.51; Chapple, 720.65; Charlottenburgh, 423.26; Charlotteville, 761.62; Chatham, 782.41; Chinguacousy, 655.82; Chisholm, 786.83; Christie, 106.55; Clarence, 2,976.48; Clarke, 375.64; Clinton, 243.77; Cockburn Island, 31.52; Colborne, 41.95; Colchester North, 561.06; Colchester South, 362.07; Coleman, 1,446.00; Collingwood, 190.19; Conmee, 193.55; Cornwall, 12,938.26; Cosby and Mason, 76.51; Cramahe, 627.47; Crosby South, 309.05; Crowland, 2,212.69; Culross, 50.35; Cumberland, 2,159.88; Dalton, 50.24; Darling, 118.46; Day and Bright Additional, 55.98; Delaware, 587.09; Denbigh, Abinger and Ashby, 79.88; Derby, 103.41; Dereham, 242.86; Dorchester North, 822.07; Dorchester South, 47.05; Douro, 675.38; Dover, 438.31; Dowling, 2.83; Downie, 9.00; Draper, 16.92; Drury, Denison and Graham, 150.76; Dumfries North, 879.44; Dumfries South, 460.53; Dummer, 116.59; Dunwich, 345.06; Dymond, 84.00; Dysart, 1,663.46; Easthope North, 14.64; Eastnor, 12.64; Edwardsburg, 430.76; Egremont, 293.74; Ekfrid, 417.86; Eldon, 96.79; Elizabethtown, 419.76; Elma, 229.17; Elmsley South, 161.93; Elzevir and Grimsthorpe, 520.67; Emily, 96.11; Emo, 475.09; Enniskillen, 8.63; Eramosa, 377.44; Erin, 116.88; Ernestown, 1,195.49; Esquesing, 836.11; Essa, 963.38; Etobicoke, 9,806.02; Euphemia, 16.26; Euphrasia, 261.70; Fauquier, 265.56; Fenelon, 18.07; Ferris East, 2,084.29; Ferris West, 427.71; Field, 1,709.48; Finch, 915.57; Fitzroy, 12.41; Flambaro East, 679.65; Flambaro West, 1,031.45; Foley, 96.30; Franklin, 310.11; Fredericksburg North, 235.11; Fredericksburg South, 68.23; Freeman, 127.91; Fullarton, 72.04; Gainsborough, 320.28; Garafraxa West, 481.49; Georgina, 153.54; Glackmeyer, 447.58; Glamorgan, 233.30; Glanford, 107.28; Glenelg, 268.58; Gloucester, 3,387.35; Gordon and Allan, 171.32; Gosfield North, 608.50; Gosfield South, 378.63; Goulburn, 64.61; Gower North, 15.75; Grantham, 6,440.69; Grattan, 68.97; Greenock, 677.74; Grey, 565.07; Grimsby North, 391.02; Grimsby South, 433.14; Guelph, 165.41; Gwillimbury East, 2,124.64; Gwillimbury North, 2,440.62; Gwillimbury West, 898.64; Hagar, 844.03; Hagerman, 121.13; Haldimand, 80.12; Hallam, 86.80; Hallowell, 828.00; Hanmer, 348.57; Harley, 86.27; Harwich, 290.94; Hawkesbury East, 387.51; Hawkesbury West, 83.35; Hay, 142.60; Head, Clara and Maria, 176.13; Hibbert, 123.78; Hillier, 684.81; Himsworth North, 731.42; Himsworth South, 162.46; Hinchinbrooke, 165.06; Holland, 508.37; Hope, 135.78; Houghton, 623.58; Howick, 932.30; Howland, 123.60; Hullett, 428.54; Humberstone, 496.75; Humphrey, 101.25; Hungerford, 533.90; Huntingdon, 151.11; Huntley, 126.01; Huron, 59.47; Ignace, 368.63;

## Direct Relief—Continued

## Townships—Continued

Innisfil, 536.90; James, 252.35; Jocelyn, 91.81; Johnson, 36.00; Joly, 176.27; Kaladar, Anglesea and Effingham, 974.83; Kennebec, 336.23; Kenyon, 2,270.78; Keppel, 447.02; King, 557.47; Kingston, 1,594.38; Kinloss, 161.35; Korah, 697.86; Laird, 113.49; Lancaster, 368.14; La Vallee, 125.78; Leeds and Lansdowne Front, 103.59; Leeds and Lansdowne Rear, 282.33; Lindsay, 10.88; Lobo, 9.75; Lochiel, 1,363.00; London, 925.52; Loughborough, 902.16; Louth, 1,443.34; Macaulay, 309.64; Machin, 717.21; Madoc, 258.31; Maidstone, 131.63; Malahide, 419.19; Manvers, 314.93; Mara, 300.21; March, 66.26; Mariposa, 706.13; Markham, 1,530.13; Marlborough, 34.32; Marmora and Lake, 225.30; Martland, 264.17; Maryborough, 200.64; Marysburg North, 179.50; Marysburg South, 202.70; Matilda, 293.33; Mattawan, 198.03; Mayo, 14.25; Medonte, 631.27; Medora and Wood, 743.42; Mersea, 717.40; Metcalfe, 18.38; Middleton, 258.60; Minden, 31.07; Monaghan North, 564.08; Monck, 515.46; Monmouth, 172.42; Mono, 285.52; Montague, 449.41; Montegale and Herschel, 89.10; Moore, 1,111.96; Morley, 179.27; Morningson, 445.15; Morris, 407.59; Morrison, 45.75; Morson, 106.55; Mosa, 554.22; Mulmur, 59.20; Murray, 556.61; Muskoka, 58.94; McCrosson and Tovell, 623.44; McDougall, 295.22; McGillivray, 77.63; McIrvine, 999.29; McKim, 1,260.77; McLean, 183.15; McMurrich, 244.13; McNab, 1,489.90; Nairn, 432.34; Nassagaweya, 381.81; Neelon and Garson, 1,526.31; Nelson, 644.70; Nepean, 6,277.19; Nichol, 286.53; Nipigon, 1,473.80; Nissouri East, 360.05; Nissouri West, 31.03; Norwich North, 246.70; Norwich South, 30.79; Oliver, 350.49; Oneida, 47.25; Onondaga, 86.68; Ops, 38.72; Orillia, 2,321.46; Oro, 71.05; Osnabrock, 465.55; Oso, 432.95; Osprey, 361.45; Otonabee, 148.47; Oxford East, 132.71; Oxford North, 231.24; Oxford West, 249.51; Oxford-on-Rideau, 228.43; Paipooenge, 601.17; Palmerston and Canoto, 15.52; Papineau, 414.49; Pelham, 1,211.24; Pembroke, 120.25; Percy, 369.33; Perry, 1,130.75; Pickering, 528.41; Pittsburgh, 570.71; Plantagenet North, 1,286.58; Plantagenet South, 1,106.55; Playfair, 92.58; Plympton, 465.66; Portland, 698.92; Puslinch, 108.84; Radcliffe, 50.25; Raglan, 139.92; Raleigh, 799.79; Rama, 230.86; Ratter and Dunnet, 742.57; Rawdon, 5.58; Rayside, 262.90; Reach, 33.43; Richmond, 233.33; Rochester, 375.05; Rolph, Buchanan, Wylie and McKay, 10.50; Romney, 143.47; Ross, 192.58; Roxborough, 1,309.77; Russell, 2,510.57; Rutherford and George Island, 28.80; Ryde, 220.28; Ryerson, 43.14; St. Vincent, 9.29; Salter, May and Harrow, 19.50; Saltfleet, 1,895.20; Sandwich East, 5,267.14; Sandwich South, 69.57; Sandwich West, 6,534.84; Sarawak, 71.81; Sarnia, 1,337.14; Saugeen, 148.14; Scarborough, 29,485.37; Schreiber, 539.95; Seymour, 134.75; Sheffield, 326.34; Sherbourne, 119.15; Sherwood, Jones and Burns, 26.50; Shuniah, 330.92; Sidney, 436.95; Smith, 14.25; Snowdon, 108.77; Sombra, 239.89; Somerville, 30.52; Southwold, 481.25; Springer, 719.98; Stafford, 84.43; Stamford, 9,215.70; Stanhope, 106.90; Stephen, 459.10; Stephenson, 570.41; Stisted, 169.90; Storrington, 797.58; Sullivan, 161.25; Sunnidale, 230.94; Sydenham, 210.02; Tarentorus, 377.98; Tay, 1,948.69; Teck, 14,797.94; Tecumseth, 325.44; Tehkummah, 148.54; Thessalon, 98.35; Thorold, 3,926.48; Thurlow, 972.14; Tilbury West, 115.29; Tiny, 4,752.80; Tisdale, 2,755.06; Toronto, 5,875.05; Toronto Gore, 17.62; Tossorontio, 354.21; Townsend, 427.20; Trafalgar, 648.41; Tuckersmith, 681.38; Tudor and Cashel, 315.27; Turnberry, 65.65; Tyendinaga, 720.36; Osborne, 204.18; Uxbridge, 126.22; Vaughan, 1,915.53; Verulam, 121.74; Vespria, 649.71; Wainfleet, 35.78; Wallace, 56.47; Walpole, 442.56; Walsingham North, 127.02; Walsingham South, 343.24; Warwick, 54.76; Waterloo, 2,457.52; Watt, 92.74; Wellesley, 509.05; Westminster, 1,345.58; Whitby, 170.26; Whitby East, 1,588.52; Whitechurch, 572.71; Whitney, 299.06; Wicksteed, 140.44; Widdifield, 1,602.66; Wilberforce, 244.77; Williams East, 36.95; Williams West, 65.35; Williamsburg, 504.79; Willoughby, 271.67; Wilmot, 450.41; Winchester, 860.28; Windham, 426.36; Wollaston, 35.91; Woodhouse, 226.05; Woolwich, 291.76; Yarmouth, 995.45; Yonge, Front of, 409.02; Yonge and Escott Rear, 274.85; York, 85,005.20; York East, 32,198.33; York North, 16,058.08; Zorra East, 113.96; Zorra West, 76.60..... 443,544 16

## Districts:

Algoma, 48,095.90; Cochrane, 37,398.86; Kenora, 8,656.83; Manitoulin, 958.33; Muskoka, 286.78; Nipissing, 8,542.42; Parry Sound, 5,495.03; Rainy River, 9,312.92; Sudbury, 11,048.35; Temiskaming, 11,414.30; Thunder Bay, 14,317.84. 155,527 56

## Miscellaneous:

Burlington Beach Commission, 530.95; Sundry Municipalities, Interned Enemy Aliens' Dependents, 23,694.04; Farm Rehabilitation, 8,436.88; Mothers' Allow-

## Direct Relief—Continued

## Miscellaneous—Continued

ances, fuel, 15,589.92; Vacant Land Cultivation, 915.27; Catholic Land Settlement Corporation (King Township), 4,000.00..... 53,167 06

Total.....\$3,222,552 21

Less: Dominion Government Repayments:

Direct Relief (1940-41)..... \$35,235 59

Interned Enemy Aliens'

Dependents..... 27,013 63

Transportation (1939-40)..... 267 56

Farm Rehabilitation..... 3,551 06

Vacant Land Cultivation..... 831 96

Municipal Refunds:

Farm Placement..... 313 57

Farm Rehabilitation..... 9,981 07

77,194 44

Direct Relief.....\$3,145,357 77

Statutory.....\$3,279,822 60

## SPECIAL WARRANTS

Cost of Living Bonus \$20,125.16

Sundry Employees..... 20,125 16

## Expenses incurred re Reception and Distribution of British Children in Ontario

Sundry Children's Aid Societies, 19,566.90; Mountain Sanatorium, Hamilton, 684.00; Ontario Hospital, Woodstock, 104.50; Waterloo City Health Association, 142.00;—Accounts under \$100, 167.90..... 20,665 30

Less: Refund, Dominion Government..... 20,665 30

Total Expenditure, Department of Public Welfare \$11,560,711.01





PART S

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DEPARTMENT  
OF  
PUBLIC WORKS

FISCAL YEAR, 1941-42

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PART S—DEPARTMENT OF PUBLIC WORKS

Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Department of Public Works	Page	Appropriations		Treasury Board Minutes	Expenditures		Un-expended
		Ordinary	Capital		Ordinary	Capital	
		\$	¢	\$	¢	\$	¢
Main Office:							
Salaries.....	7	65,000 00			60,887 53		4,112 47
Travelling Expenses.....	7	2,500 00			1,122 31		1,377 69
Maintenance.....	7	5,000 00			3,404 64		1,595 36
Insurance and Lightning Rods.....	8	500 00		18,500 00	15,603 22		3,396 78
Local Improvement Taxes.....	8	500 00			196 73		303 27
Gratuities.....		100 00					100 00
Unforeseen and Unprovided.....	8	500 00			37 50		462 50
Compensation for Injured Workmen.....	8	5,000 00			3,802 35		1,197 65
Main Office.....	..	79,100 00		18,500 00	85,054 28		12,545 72
Public Buildings, Maintenance and Repairs:							
General Superintendence:							
Salaries.....	8	14,000 00			10,900 00		3,100 00
Services, Travelling and Other Expenses.....	8	5,500 00			4,883 13		616 87
General Superintendence.....	..	19,500 00			15,783 13		3,716 87
Lieutenant-Governor's Apartment:							
Salaries.....	8	3,600 00			3,600 00		
Maintenance.....	8	1,000 00			766 80		233 20
Lieutenant-Governor's Apartment.....	..	4,600 00			4,366 80		233 20
Legislative and Departmental Buildings:							
Administrative Services:							
Salaries.....	9	23,500 00			22,522 78		977 22
Telephone Service.....	9	38,500 00		6,000 00	44,409 51		90 49
Typewriter Inspection and Repairs.....	9	4,000 00			3,165 55		834 45
Maintenance Staff:							
Salaries.....	9	200,000 00			185,691 79		14,308 21
Maintenance.....	10	83,000 00		21,000 00	102,572 45		1,427 55

Mechanical Staff:											
Salaries.....	10	7,400 00						7,400 00			1,552 37
Repairs and Alterations.....	10	55,000 00						58,447 63			
Total.....	..	411,400 00						424,209 71			19,190 29
Less: Rentals.....	11							3,000 00			3,000 00
Legislative and Departmental Buildings.....	..	411,400 00						421,209 71			22,190 29
Osgoode Hall:											
Salaries.....	11	22,000 00						21,134 63			865 37
Maintenance.....	11	15,000 00						15,177 42			822 58
Total.....	..	37,000 00						36,312 05			1,687 95
Educational Buildings:											
Repairs and Incidentals.....	12	8,100 00						6,267 21			1,832 79
Normal School, Ottawa, re Lease to Dominion Government.....	12	2,500 00									2,500 00
Total.....	..	10,600 00						6,267 21			4,332 79
Agricultural Buildings:											
Repairs and Incidentals.....	12	10,700 00						3,421 00			7,279 00
Training Schools:											
Repairs and Incidentals.....	12	2,200 00						499 34			1,700 66
District Buildings:											
Repairs and Alterations, etc.....	13	11,200 00						11,226 82			973 18
Salary of Caretaker—Temiskaming.....	13	825 00						825 00			
Government Building, Matheson, Maintenance.....	13	600 00						522 15			77 85
Total.....	..	12,625 00						12,573 97			1,051 03
Ontario Hospitals:											
Repairs and Alterations.....	13	30,000 00						18,968 23			11,031 77
St. Thomas:											
Expenses re Leasing of Hospital to Dominion Government.....	14	5,000 00						145 00			4,855 00
Farm Operating Expenses.....	14	15,000 00						21,479 70			4,020 30
Total.....	..	50,000 00						40,592 93			19,907 07

**PART S—DEPARTMENT OF PUBLIC WORKS—Continued**  
**Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942**

Department of Public Works	Page	Appropriations		Treasury Board Minutes	Expenditures		Un- expended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Public Buildings, Maintenance and Repairs—Continued							
Ontario Reformatories:							
Expenses re Leasing Reformatories to Dominion Government.....	15	475 00					475 00
Government Office Building, Kingston: Maintenance.....	15	3,800 00			3,528 10		271 90
Public Buildings, Maintenance and Repairs....	..	562,900 00		44,500 00	544,554 24		62,845 76
Public Buildings, Construction:							
Ontario Hospitals:							
Additions, Alterations and Equipment .....	15		15,000 00			5,244 99	9,755 01
Ontario Reformatories:							
Additions, Alterations and Equipment .....	15		10,000 00			9,316 61	683 39
District Buildings:							
Construction of Works, Buildings, Alterations, etc..	15		1,000 00			835 26	164 74
Fish Hatcheries:							
Construction and Alterations.....	16		5,000 00	3,000 00		6,956 04	1,043 96
Public Buildings, Construction.....	..		31,000 00	3,000 00		22,352 90	11,647 10
Public Works:							
Salaries, Repairs, etc., to Locks, Dams, Equipment, etc.	16	15,000 00			10,533 27		4,466 73
Municipal Drainage.....	16	4,000 00		6,000 00		7,248 02	2,751 98
Storage Dams and Docks.....	16		7,000 00	3,500 00		9,210 06	1,289 94
Grant re Cost of Grand River Conservation Scheme....	16		250,080 00			158,276 55	91,723 45
Public Works.....	..	15,000 00	261,000 00	9,500 00	10,533 27	174,734 63	100,232 10
Supply Bill.....	..	657,000 00	292,000 00	75,500 00	640,141 79	197,087 53	187,270 68

Statutory:	16					2,666 64	4,512 06	
Minister's Salary	16							
Drainage Aid						2,666 64	4,512 06	
Statutory:								
Special Warrants:								
Cost of Living Bonus	17					33,075 00		
Unemployment Insurance Stamps	17					43 43		
Alterations to Buildings, etc., O.A.C., Guelph	17					15,871 98		
Repairs and Alterations to Belleville School for the Deaf	17					17,991 56		
Repairs and Alterations to Toronto Normal School	17					2,716 49		
Costs and Expenses re Transfer of Patients from Ontario Hospital, St. Thomas	17					4,597 80		
Construction of Bangs Disease Laboratory at Ontario Veterinary College, Guelph	17						23,604 80	
Alterations to Training School for Boys, Bowmanville	17					4,598 89		
Special Warrants						78,895 15	23,604 80	
Department of Public Works						721,703 58	225,204 39	

## SUMMARY

Department of Public Works	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	7-8	85,054 28	.....	85,054 28
Public Buildings, Maintenance and Repairs.....	8-15	544,554 24	.....	544,554 24
Public Buildings, Construction.....	15-16	.....	22,352 90	22,352 90
Public Works.....	16	10,533 27	174,734 63	185,267 90
Statutory.....	16-17	2,666 64	4,512 06	7,178 70
Special Warrants.....	17	78,895 15	23,604 80	102,499 95
Department of Public Works.....	..	721,703 58	225,204 39	946,907 97

## DEPARTMENT OF PUBLIC WORKS

Hon. F. R. Oliver, Minister, 12 months (Statutory, see pages R 15; S 16)

## MAIN OFFICE

## Salaries (\$60,887.53)

## Permanent

## Minister's Office

Kelly, M. M.	Secretary to Minister	12 months	2,000 00	
		Less leave of absence	461 11	
Fisher, E. M.	Secretarial Stenographer	12 months		1,538 89
				1,500 00

## Main Office

McAllister, R. A.	Deputy Minister	12 months		6,000 00
Gillis, D. B.	Senior Clerk Stenographer	"		1,400 00
Horrell, D.	Secretary and Purchasing Agent	9	"	2,399 94
Meagher, E.	Clerk, Group 1	12	"	1,400 00
Sharp, J. P.	Senior Clerk	"		2,000 00
Towers, K.	Senior Clerk Stenographer	"		1,400 00
Tuthill, M. B.	Secretarial Stenographer	"		1,500 00

## Accounts Branch

Wood, S.	Secretary and Accountant	12 months		2,650 00
Comeau, L. P.	Clerk, Group 1	"		1,200 00
Crowley, E. L.	" " 1	"		1,400 00
Haines, E. F.	Clerk Stenographer, Group 1	8	"	800 00
Norman, F. W.	Clerk and Timekeeper	12	"	1,600 00
Ross, M. D.	Clerk, Group 1	"		1,500 00
Zeldin, A.	" " 2	"		1,200 00

## Architect's and Engineer's Branch

Williams, G. N.	Architect	12 months		4,066 67
Vance, S. J.	Second Assistant Architect	"		2,800 00
Gladman, V. L.	Senior Architectural Draughtsman, Group 1	"		2,500 00
Hackett, W. B.	" " " 1	"		2,700 00
Nicol, A. C. B.	" " " 1	"		2,700 00
Roberts, R. J.	" " " 1	"		2,500 00
Shepherd, W. F.	" " " 1	"		2,700 00
Taylor, A. M.	" " " 2 2	"		400 03
Hackner, J. W.	Engineer	12	"	3,300 00
Michaud, J. A.	Senior Draughtsman, Group 2	"		2,400 00
Wiley, F. J.	Secretarial Stenographer	"		1,600 00

Public Service Superannuation Fund, Contribution re Enlistment..... 132 00

## Temporary

Dymond, H. L. M.	Clerk Messenger, Group 1	12 months		1,200 00
Lawson, J. I.	Clerk, Group 2	"		1,200 00
Williamson, D.	" " 2	"		1,200 00

## Travelling Expenses \$1,122.31

V. L. Gladman, 124.93; J. W. Hackner, 448.41; R. A. McAllister, 42.66; J. A. Michaud, 175.12; A. C. B. Nicol, 75.85; F. W. Norman, 33.75; R. J. Roberts, 25.91; S. J. Vance, 117.08;—Accounts under \$25, 78.60				1,122 31
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## Maintenance (\$3,404.64)

## Blueprinting Supplies:

Department of Highways, 719.84;—Accounts under \$100, 112.70	832 54
Less Refund: Hospital for Sick Children	13 00

819 54

## Main Office—Continued

## Maintenance—Continued

## Miscellaneous:

King's Printer, 1,964.43;—Car tickets, 75.00; cartage, express and freight, 26.27; newspapers and periodicals, 43.77; telephone, 285.32; telegrams, 47.53; accounts under \$100, 142.78. . . . . 2,585 10

**Insurance and Lightning Rods (\$15,603.22)**

British Crown Assurance Co., Ltd., 4,800.00; Dominion of Canada General Insurance Co., Ltd., 1,842.64; London Guarantee and Accident Co., Ltd., 3,800.00; Prudential Assurance Co., Ltd., 8,000.00; Tomenson, Saunders, Smith and Garfot, 32,092.02. . . . . 50,534 66  
Less Refund: Dominion Government. . . . . 34,931 44 15,603 22

**Local Improvement Taxes (\$196.73)**

City of Kingston, 65.46; City of Port Arthur, 69.70; City of Toronto, 18.09; Township of Scarborough, 43.48. . . . . 196 73

**Unforeseen and Unprovided (\$37.50)**

Martin Transport, Ltd. . . . . 37 50

**Compensation, Medical, Hospital and Other Accounts for Workmen injured in Government Work as awarded by the Workmen's Compensation Board, including proportion of Administration Expenses (\$3,802.35)**

Workmen's Compensation Board, 3,798.15;—Accounts under \$100, 4.20. . . . . 3,802 35

Main Office. . . . . \$85,054 28

**PUBLIC BUILDINGS, MAINTENANCE AND REPAIRS****GENERAL SUPERINTENDENCE****Salaries (\$10,900.00)****Permanent**

Allen, E. M. . . . . Superintendent of Construction, Group 1. 12 months 2,800 00  
Spall S. J. . . . . " " " " 1 " 3,000 00  
Stroud, F. G. . . . . Head Electrician. . . . . " 2,400 00

**Temporary**

Young, J. P. . . . . Superintendent of Construction, Group 1. 12 months 2,700 00

**Services, Travelling and Other Expenses (\$4,883.13)**

E. M. Allen, 38.06; Department of Highways, 969.61; J. Flynn, 147.76; D. M. Hughes, 76.99; S. J. Spall, 1,337.80; F. G. Stroud, 65.36; H. G. Walsh, 952.18; J. P. Young, 1,230.61;—Accounts under \$25, 64.76. . . . . 4,883 13

General Superintendence. . . . . \$15,783 13

**LIEUTENANT-GOVERNOR'S APARTMENT****Salaries (\$3,600.00)****Permanent**

Hill, H. S. . . . . Attendant. . . . . 12 months 1,200 00

**Temporary**

McKinnon, H. . . . . Cleaner and Helper. . . . . 12 months 1,200 00  
Wiffen, E. . . . . Attendant. . . . . " 1,200 00

**Maintenance (\$766.80)**

King's Printer, 465.49; Rex Tailoring Co., 168.75;—Accounts under \$100, 132.56. . . . . 766 80

Lieutenant-Governor's Apartment. . . . . \$4,366 80



## Public Buildings, Maintenance and Repairs—Continued

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS

## Administrative Services

## Salaries (\$22,522.78)

## Permanent

Inkpen, I. V.	Supervisor of Telephone Exchange	12 months	1,600 00
Dean, C. E. I.	Assistant Chief Telephone Operator	"	1,400 00
Lowe, S. W.	Head Telegraph Operator	"	1,600 00
Cheney, G. J.	Telegraph Operator	"	1,400 00
Bennett, J.	Clerk, Group 2	"	1,012 50

## Telephone Operators:

A. E. Alford, 1,125.00; M. Bruce, 1,125.00; M. M. Connelly, 1,125.00; H. I. Deline, 1,125.00; A. F. Linge, 1,125.00; J. McLagan, 1,125.00; I. J. Penrose, 1,125.00; A. D. Sharpe, 1,125.00; M. Wale, 1,125.00	10,125 00
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## Temporary

## Express Clerk:

W. J. O'Connor	281 25
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## Messengers:

E. Ball, 350.00; A. J. Mitchell, 129.03; R. J. Muldoon, 50.00	529 03
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## Telephone Operators:

M. J. Kinsley, 1,125.00; E. R. Lawson, 1,125.00; E. M. Slack, 1,125.00	3,375 00
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## Timekeeper:

H. C. Russell	1,200 00
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## Telephone Service (\$44,409.51)

Bell Telephone Company of Canada, exchange, 43,633.41; tolls, 22,375.64	66,009 05
Less: Tolls transferred to various Departments	21,599 54
	44,409 51

## Typewriter Inspection and Repairs (\$3,165.55)

Underwood Elliott Fisher, Ltd., 3,365.24;—Accounts under \$100, 33.26	3,398 50
Less: Refunds from various Departments	232 95
	3,165 55

## Maintenance Staff

## Salaries (\$185,691.79)

## Permanent

Brown, W. L.	Superintendent of Parliament Buildings and Grounds	12 months	3,450 00
Cooper, H. W.	Assistant Superintendent	"	2,000 00
Patterson, W.	Clerk, Group 2	"	1,200 00

## Cleaners and Helpers:

A. Brehaut, 1,200.00; T. Buttress, 1,200.00; A. E. Doran, 1,026.55; J. Farragher, 1,200.00; T. J. Goulding, 1,200.00; A. Graham, 1,200.00; P. Harrison, 880.65; J. Hornby, 1,200.00; G. W. Kay, 1,200.00; G. Mullen, 1,200.00; R. Nidd, 1,200.00; W. Petrie, 1,200.00; M. Ruddock, 1,200.00; J. Scrivan, 1,200.00; A. R. Sherwood, 100.00; J. Shields, 1,200.00; J. C. Spratley, 100.00; R. Urquhart, 1,200.00; I. Whittaker, 1,200.00; W. C. Williams, 1,200.00; R. S. Young, 1,200.00	22,507 20
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## Elevator Attendants

D. Neave, 1,600.00; R. J. Ambrose, 1,300.00; M. Bryan, 1,300.00; J. Carroll, 1,300.00; W. H. Jeffery, 1,300.00; J. Johnstone, 1,300.00; E. C. Kelly, 1,300.00; F. G. Magowan, 1,300.00; D. J. Proulx, 1,300.00; G. Sowray, 1,300.00; J. Stitt, 1,300.00; J. Vickers, 108.41	14,708 41
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## Engineers:

W. J. Jackson, 2,000.00; H. G. Walsh, 2,166.67	4,166 67
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## Public Buildings, Maintenance and Repairs—Continued

## Legislative and Departmental Buildings—Continued

## Maintenance Staff, Salaries—Continued

## Assistant Engineers:

S. T. Pearson, 1,600.00; W. G. Sheridan, 1,600.00..... 3,200 00

## Firemen:

H. A. Cate, 1,400.00; W. Edmund, 1,400.00; J. Gillespie, 1,400.00; F. Hirst, 1,400.00..... 5,600 00

## Gardener:

R. McLaren..... 1,400 00

## Messenger:

J. S. Day..... 1,200 00

## Charwomen:

J. Atkinson, 700.00; A. Brown, 700.00; L. G. Dursley, 700.00; M. L. Edgar, 700.00; A. G. Elliott, 700.00; M. Gordon, 700.00; A. Guinn, 700.00; E. Havlin, 700.00; H. Kilbride, 116.66; M. Nixon, 700.00; L. Wales, 700.00; E. Webber, 700.00; L. M. Williams, 700.00..... 8,516 66

Public Service Superannuation Fund, Contribution re Enlistment..... 48 00

## Temporary

Cleaners and Helpers, Elevator Attendants, Firemen, Watchmen, Charwomen, etc.. 117,694 85

## Maintenance (\$102,572.45)

Advance Window Cleaning Co., 1,259.50; Baker Carpet Cleaning Co., 115.46; Canada Building Materials, Ltd., 132.89; Canada Wax & Chemical Co., 581.17; Canadian Caretaker's Supply Co., 209.57; Canadian Germicide Co., Ltd., 256.19; Canadian Laco Lamps, Ltd., 366.44; Consumers Gas Co., 1,382.67; M. J. Corcoran, 113.00; Department of Highways, 108.95; Diamond Cleanser & Soaps, Ltd., 459.86; Dominion Coal Co., Ltd., 656.86; Dustbane Products, Ltd., 313.42; T. Eaton Co., Ltd., 443.89; Economy Fuel Co., 44,092.02; Excelsior Brushes, Ltd., 419.93; Gordon Sponge & Chamois Co., 131.75; Hamilton Wipers & Supplies, 787.86; Interlake Tissue Mills Co., Ltd., 2,824.25; Kitchen Overall & Shirt Co., Ltd., 321.18; MacCallum Manufacturing Co., Ltd., 386.87; Milnes Coal Co., Ltd., 537.82; National Grocers Co., Ltd., 166.77; Ontario Chemicals, Ltd., 373.98; Ontario Lubricating Co., Ltd., 573.58; Pay Lists, wages of men, 22,943.04; Procter & Gamble Company of Canada, Ltd., 109.95; E. Pullan Wipers and Waste Co., Ltd., 113.50; Rex Tailoring Co., 785.85; Steele-Briggs Seed Co., Ltd., 158.00; City of Toronto, 6,076.10; Toronto Hydro-Electric System, 22,872.86; Vallance Brown & Co., Ltd., 1,037.69; G. H. Wood & Co., Ltd., 673.21;—Accounts under \$100, 1,020.52..... 112,806 60

## Less Refunds:

University of Toronto, cost of heating Banting Institute..... 7,200 00  
Department of Health, cost of heating Psychiatric Hospital..... 2,500 00  
Academy of Medicine, cost of heating..... 375 00  
Various Departments, supplies, etc..... 159 15

10,234 15

102,572 45

## Mechanical Staff

## Salaries (\$7,400.00)

## Permanent

Brant, J. W..... Plumber..... 12 months 2,000 00  
Brown, L. D..... "..... " 2,000 00  
Kirk, H. W..... Painting Supervisor..... " 2,000 00  
Pellow, N..... Tinsmith's Helper..... " 1,400 00

## Repairs and Alterations (\$58,447.63)

Acousticon Dictograph Company of Canada, Ltd., 124.30; All-Weld Co., Ltd., 388.40; Beldam Asbestos Packing, Ltd., 295.36; Booth Signs, 140.70; Canadian Elevator Equipment Co., Ltd., 100.14; Canadian Westinghouse Co., Ltd., 255.50; Chadwick-Carroll Brass Fixtures, Ltd., 133.81; Connolly Marble Mosaic

## Public Buildings, Maintenance and Repairs—Continued

## Legislative and Departmental Buildings—Continued

## Repairs and Alterations—Continued

& Tile Co., Ltd., 723.00; Darling Bros., Ltd., 189.01; Dominion Oxygen Co., Ltd., 143.86; T. Eaton Co., Ltd., 704.67; Empire Brass Manufacturing Co., Ltd., 1,059.11; A. Foster & Sons, Ltd., 173.51; Glidden Co., Ltd., 256.53; Gutta Percha & Rubber, Ltd., 112.57; Hamilton Wipers & Supplies, 144.59; Heather & Little, Ltd., 836.96; G. H. Hees, Son & Co., Ltd., 403.02; Hobbs Glass, Ltd., 703.20; Imperial Varnish & Color Co., Ltd., 160.94; D. V. Klein & Co., 281.00; R. Laidlaw Lumber Co., Ltd., 184.14; Masco Co., Ltd., 1,140.72; McIntyre & Taylor, Ltd., 871.58; Mellors-Laing Galleries, Ltd., 497.50; J. H. Morin & Co., Ltd., 112.81; H. Morris Crane & Hoist, Ltd., 110.00; National Refractories, Ltd., 174.00; J. Nelson & Son, Ltd., 2,546.05; Otis-Fensom Elevator Co., Ltd., 569.03; Pay Lists, wages of men 34,362.14; G. Rathbone Lumber Co., Ltd., 977.20; Ritchie Cut Stone Co., 1,105.00; Scarfe & Co., Ltd., 843.11; R. Simpson Co., Ltd., 560.90; J. B. Smith & Sons, Ltd., 1,665.75; Sturgeon's, Ltd., 105.35; Superior Electric Supply Company of Toronto, Ltd., 501.46; Turnbull Elevator Co., Ltd., 892.74; Vallance Brown & Co., Ltd., 367.60; Wheeler & Bain, Ltd., 397.78; White's Hardware, Ltd., 683.77;—Accounts under \$100, 2,460.82.....	58,459 63
Less: Refund, G. A. German, Ltd., insurance loss.....	12 00

58,447 63

Total.....	\$424,209 71
Less: Rental for Office Space, 39 Queen's Park (Fire Marshal).....	3,000 00
Legislative and Departmental Buildings.....	\$421,209 71

## OSGOODE HALL

## Salaries (\$21,134.63)

## Permanent

Best, J. H.....	Housekeeper.....	12 months	1,600 00
Bennett, H. D.....	Cleaner and Helper.....	"	1,200 00
Bitton, A.....	Elevator Attendant.....	"	1,300 00
Cope, F.....	Fireman, Group 1.....	"	1,400 00
Freestone, B. M.....	Telephone Operator, Group 1.....	"	1,200 00
Gavin, P. M. J.....	Clerk-Messenger.....	"	1,300 00
Jones, T.....	Cleaner and Helper.....	"	1,200 00
Marshall, G.....	" " ".....	"	1,200 00
Paquin, S.....	Fireman, Group 1.....	"	1,400 00

## Temporary

Cleaners and Helpers, Charwomen.....	9,334 63
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## Maintenance (\$15,177.42)

Consumers Gas Co., 103.68; T. Eaton Co., Ltd., 172.97; Economy Fuel Co., 4,385.02; Interlake Tissue Mills Co., Ltd., 225.35; Masco Co., Ltd., 224.71; Milnes Coal Co., Ltd., 250.85; Pay Lists, wages of men, 5,632.08; E. Rogers Co., Ltd., 138.94; R. Simpson Co., Ltd., 273.87; City of Toronto, 237.72; Toronto Hydro-Electric System, 1,710.75; Wheeler & Bain, Ltd., 273.20;—Telephone exchange, tolls, etc., 2,897.54;—Accounts under \$100, 1,051.36.....	17,578 04
Less Refunds:	
Department of Attorney-General, telephone accounts.....	119 32
Law Society of Upper Canada, cost of heating.....	1,548 88
Public Trustee, repairs.....	732 42
	<u>2,400 62</u>

15,177 42

Osgoode Hall..... \$36,312 05

## Public Buildings, Maintenance and Repairs—Continued

## EDUCATIONAL BUILDINGS

## Repairs and Incidentals (\$6,267.21)

Toronto Normal and Model Schools.....	695 98
Ottawa Normal and Model Schools.....	60 25
London Normal School.....	216 57
Hamilton Normal School.....	316 14
Peterborough Normal School.....	16 37
Stratford Normal School.....	257 55
North Bay Normal School.....	352 20
Belleville School for the Deaf.....	1,798 49
Brantford School for the Blind.....	2,392 85
Ontario Training School for Technical Teachers, Hamilton..	160 81

Canada Stoker Co., Ltd., 388.50; Empire Brass Manufacturing Co., Ltd., 155.97; R. Feely, 263.44; Frost Steel & Wire Co., Ltd., 134.68; Goodyear Tire & Rubber Company of Canada, Ltd., 423.59; A. P. Green Fire Brick Co., Ltd., 555.82; Lloyd & Westwood Machinery Co., 180.00; Pay Lists, wages of men, 471.40; F. M. Showers, 385.00; A. A. Sills Co., 1,355.25; D. Vinette, 295.00; Waterous, Ltd., 120.35; F. H. Wortley Co., 122.00;—Accounts under \$100, 1,416.21.... 6,267 21

Expenses in Connection with Leasing of Ottawa Normal School  
to the Dominion Government

## Salaries, Permanent:

McCorkell, J..... Watchman..... 12 months 1,300 00

## Salaries, Temporary:

McVeigh, F..... Caretaker..... 11½ months 1,227 74  
 Nettleship, R..... "..... 1 month 108 33  
 Turpin, T..... Stationary Engineer, Group 3..... 12 months 1,399 92  
 Whissell, A..... Fireman..... " 1,200 00  
 Wilson, M..... Acting Caretaker..... ¼ " 28 49

## Miscellaneous:

Ottawa Public School Board, rental of Elgin St. Public School..... 4,300 00

Total..... \$9,564 48  
 Less: Refund, Dominion Government..... 9,564 48

Educational Buildings..... \$6,267 21

## AGRICULTURAL BUILDINGS

## Repairs and Incidentals (\$3,421.00)

Ontario Agricultural College, Guelph.....	1,208 27
Ontario Veterinary College, Guelph.....	30 25
Horticultural Experiment Station, Vineland.....	1,294 34
Agricultural School, Ridgetown.....	285 62
Western Ontario Experimental Farm, Ridgetown.....	17 44
Agricultural School, Kemptville.....	40 70
New Liskeard Demonstration Farm.....	544 38

R. O. Barber, 317.18; G. Desrosiers, 264.82; W. G. Fletcher, 111.25; Frank & Schuett, 298.20; W. H. Goodhue, 158.35; Gooderham Bros., 175.43; P. J. Grant, 222.52; Guelph Lumber Co., Ltd., 111.90; G. C. Hampton, 598.53; Hobbs Glass, Ltd., 140.79; P. Martin, 178.40; Scarfe & Co., Ltd., 149.50; R. Stewart, Ltd., 234.10; M. W. Street, 126.27;—Accounts under \$100, 333.73..... 3,421 00

## TRAINING SCHOOLS

## Repairs and Incidentals (\$499.34)

## Boys' Training School, Bowmanville:

W. J. Cully, 221.33; Sheppard & Gill Lumber Co., Ltd., 103.47;—Accounts under \$100, 166.54..... 491 34

## Girls' Training School, Galt:

Accounts under \$100..... 8 00

## Public Buildings, Maintenance and Repairs—Continued

## DISTRICT BUILDINGS

Repairs and Alterations, Furniture and Furnishings, and Improvements  
to Grounds for all District Buildings (\$11,226.82)

Algoma.....	1,481 74
Cochrane.....	1,036 89
Kenora.....	1,454 89
Manitoulin.....	18 12
Muskoka.....	600 11
Nipissing.....	451 34
Parry Sound.....	1,111 82
Rainy River.....	988 84
Sudbury.....	1,214 37
Temiskaming.....	1,719 12
Thunder Bay.....	1,149 58

D. Barker, 108.00; C. H. Bell, 229.00; J. G. Brown, 130.80; Carbo Engineering Co. (Eastern), Ltd., 194.79; M. A. Charbonneau, 321.50; Cochrane-Dunlop Hardware, Ltd., 128.94; J. Cote, 138.00; Department of Highways, 647.37; I. J. Downey & Sons, 161.30; A. T. Fife & Co., 117.40; Frost Steel & Wire Co., Ltd., 134.49; N. A. Goltz, 312.17; Haileybury Hardware Co., 276.42; D. S. Humphrey, 203.36; Huntsville Plumbing & Heating, 199.46; Kosmack & Price, 418.07; Lindstrom & Nilson, Ltd., 135.95; McIntyre & Taylor, Ltd., 200.10; McLarty Bros. & Brodie, 161.00; Metal Industries, Ltd., 112.70; New Liskeard Heating & Plumbing, 512.78; North American Lumber & Supply Co., Ltd., 493.20; Northern Foundry & Machine Co., Ltd., 115.40; Ontario Reformatory, Guelph, Industries, 100.50; Pay Lists, wages of men, 106.65; F. A. Ricard, 274.26; Sault Ste. Marie, Board of Park Management, 200.00; Scythes & Co., Ltd., 146.64; G. Taylor Hardware, Ltd., 262.28; Vallance, Brown & Co., Ltd., 158.40; Wells Hardware Co., Ltd., 105.42; Wells & Emmerson, 638.33; West End Hardware, 187.73;—Cartage, express and freight, 149.63; accounts under \$100, 3,444.78..... 11,226 82

## Salary of Caretaker, Temiskaming (\$825.00)

Grant, O.....12 months 825 00

## Government Buildings, Matheson—Maintenance (\$522.15)

Conger Lehigh Coal Co., Ltd., 507.12;—Accounts under \$100, 15.03..... 522 15

District Buildings..... \$12,573 97

## ONTARIO HOSPITALS

## Repairs and Incidentals (\$18,968.23)

Brampton.....	234 36
Brockville.....	389 63
Cobourg.....	459 14
Hamilton.....	4,190 64
Kingston.....	4,075 39
Langstaff.....	173 88
London.....	627 31
New Toronto.....	414 08
Orillia.....	929 00
Penetanguishene.....	562 46
Toronto.....	321 50
Psychiatric, Toronto.....	64 57
Whitby.....	5,822 30
Woodstock.....	226 45
Fort William.....	262 30
Concord.....	215 22

Allen Lumber Co., Ltd., 502.36; J. Barrett, 1,322.95; Coslett Machinery & Equipment Co., 142.85; Currie Products, Ltd., 517.11; Darling Bros., Ltd., 136.60; Dennisteel Corporation, Ltd., 171.18; Department of Highways, 139.25; Drury's Fuel & Builders' Supplies, 533.21; Empire Brass Manufacturing Co., Ltd., 243.10; Fairbank Lumber & Coal Co., Ltd., 210.00; Frontenac Floor & Tile Co., Ltd., 383.34; S. J. Gascoigne, 502.64; O. E. Gilroy & Son, 257.89; Hamilton Hydro-Electric System, 155.03; Inrig Roofing & Sheet Metal Co., 1,095.69; C. & R. Jackson, 438.46; Lloyd & Westwood Machinery Co., 130.00; MacLachlin Lumber

## Public Buildings, Maintenance and Repairs—Continued

## Ontario Hospitals—Continued

## Repairs and Incidentals—Continued

& Woodworking Co., 444.75; McLaughlin Coal & Supplies, Ltd., 503.46; Miller Bros., 391.56; Ontario Reformatory Mimico, Industries, 979.21; Patterson & Crosthwaite, 485.32; Pay Lists, wages of men, 6,146.65; R. T. Purvis, Ltd., 150.46; Sargeant Co., Ltd., 790.00; Snelgrove-Evans Fuel & Supply Co., Ltd., 106.92; Tessier Planing Mill, 121.18; Toronto Hydro-Electric System, 183.20;—  
Cartage, express and freight, 266.57; accounts under \$100, 1,517.29..... 18,968 23

Expenses in Connection with Leasing of St. Thomas Hospital  
to Dominion Government (\$145.00)

## Salaries, Permanent:

Beattie, G.....	Fireman, Group 1.....	6 months	612 50
Connor, T. W.....	Assistant Stationary Engineer.....	12 "	1,600 00
Eames, K. C.....	Helper.....	6 "	487 50
Farr, J. W.....	Telephone Operator, Group 1.....	3½ "	304 84
Frishette, W. H.....	Carpenter.....	6 "	687 50
Goldrick, A. A.....	Mechanic.....	"	562 50
Lewis, J. E.....	Steamfitter.....	12 months	1,375 00
	Less leave of absence.....	22 18	1,352 82
McLachlin, J.....	Stationary Engineer, Group 1.....	12 months	2,200 00
McLachlin, A. A.....	Telephone Operator, Group 1.....	6 "	525 00
Mills, R.....	Store Assistant.....	"	600 00
Parish, A. M.....	Truck Driver.....	4 "	320 56
Sanders, W. R.....	Electrician.....	6 "	687 50
White, H. O.....	Clerk, Group 1.....	12 "	1,500 00
Public Service Superannuation Fund, Contribution re Enlistments.....			145 00

## Salaries, Temporary:

Moore, H. E.....	Building Superintendent.....	12 months	3,600 00
Beattie, G.....	Fireman, Group 1.....	6 "	612 48
Darrach, J. A.....	Mechanic.....	12 "	1,125 00
Dodman, W.....	Fireman, Group 1.....	3 "	306 24
Donaldson, J. D.....	" " 1.....	12 "	1,210 40
Eames, K. C.....	Helper.....	6 "	487 50
Farr, J. W.....	Filing Clerk, Group 2.....	"	487 50
Frishette, W. H.....	Carpenter.....	"	687 48
Goldrick, A. A.....	Mechanic.....	"	562 50
Hepburn, W. A.....	Inspector.....	12 "	1,500 00
Jewell, A.....	Fireman, Group 1.....	8¾ "	870 97
Johnson, A. W.....	Senior Clerk.....	12 "	1,800 00
Kingston, K. G.....	Mechanic.....	10 4/5 "	1,003 83
Lewis, G. F.....	Fireman, Group 1.....	12 "	1,224 96
Locke, T. J.....	Plumber.....	"	1,374 96
Mabee, L. L.....	Mechanic.....	2 "	187 50
McDonald, H. L.....	Foreman Gardener.....	4¼ "	423 33
McDougall, A.....	Fireman, Group 1.....	5½ "	545 16
McLachlin, A. A.....	Telephone Operator, Group 2.....	6 "	487 50
McNeil, G. L.....	Mechanic.....	5 "	468 75
Meneray, M. J.....	Fireman, Group 1.....	4 "	400 00
Mills, R.....	Store Assistant.....	6 "	600 00
Mitchell, J.....	Shift Engineer, Group 1.....	12 "	1,374 96
Mull, H.....	Mechanic.....	"	1,125 00
Payne, H.....	".....	8 3/5 "	804 43
Salter, J. F.....	Clerk Stenographer, Group 1.....	12 "	1,275 00
Sanders, W. R.....	Electrician.....	6 "	687 48
Sneath, H. J.....	Mechanic.....	5 3/5 "	637 83
Whaley, W. H.....	Shift Engineer, Group 1.....	12 "	1,374 96

Total..... \$38,831 44

Less: Refund, Dominion Government..... 38,686 44

\$ 145 00

## Farm Operating Expenses, Ontario Hospital, St. Thomas (\$21,479.70)

G. A. Bingham & Co., 198.50; Cities Service Oil Co., Ltd., 508.20; Department of Highways, 221.65; Elgin Growers Co-Operative, Ltd., 226.02; R. H. Fletcher & Sons, 256.20; A. J. Gloin, 106.23; Graham Oil Co., 253.55; J. L. Grant and W. Falls, 10,243.46; A. McKenzie, 460.93; J. McKenzie, 342.00; National

## Public Buildings, Maintenance and Repairs—Continued

## Ontario Hospitals—Continued

## Farm Operating Expenses, Ontario Hospital, St. Thomas—Continued

Fertilizers, Ltd., 855.66; Pay Lists, wages of men, 4,821.45; Richards' Coach Lines, 228.00; P. Sanders, 120.11; F. S. Thomas, services as Farm Superintendent, 1,200.00;—Cartage, express and freight, 187.41; postage, 29.00; accounts under \$100, 1,221.33.....	21,479 70
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Ontario Hospitals.....	\$40,592 93
------------------------	-------------

## ONTARIO REFORMATORIES

## Expenses in Connection with Leasing of Reformatories to Dominion Government

## Salaries, Permanent:

Critchley, E. W..... Stationary Engineer, Group 3..... 12 months	1,600 00
Lawrence, H. J..... " " " 2..... "	1,700 00
Total.....	\$3,300 00
Less: Refund, Dominion Government.....	3,300 00

## ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON

## Maintenance (\$3,528.10)

Kingston Public Utilities Commission, 591.39; Morris Coal Co., Ltd., 785.00; Pay Lists, wages of men, 1,738.10;—Accounts under \$100, 413.61.....	3,528 10
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Public Buildings, Maintenance and Repairs.....	\$544,554 24
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## PUBLIC BUILDINGS, CONSTRUCTION

## ONTARIO HOSPITALS

## Additions, Alterations, Equipment and Fireproofing (\$5,244.99)

## Orillia:

Dominion Lumber Co., 103.36; Ontario Reformatory, Mimico, Industries, 754.00; Pay Lists, wages of men, 582.20; Sargeant Co., Ltd., 246.63; Sarnia Bridge Co., Ltd., 315.00; Truscon Steel Co., 250.00;—Cartage, express and freight, 452.03; accounts under \$100, 148.47.....	2,851 69
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## Woodstock:

Crane, Ltd., 168.67; Hobbs Hardware Co., Ltd., 183.01; Hutcheson Lumber Co., Ltd., 1,435.00; A. Rogers, Ltd., 275.80;—Accounts under \$100, 330.82..	2,393 30
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## ONTARIO REFORMATORIES

## Additions, Alterations and Equipment (\$9,316.61)

## Mercer:

Canada Building Materials, Ltd., 153.76; Department of Highways, 218.48; Disher Steel Construction Co., Ltd., 124.50; J. O. Dougall, Ltd., 157.00; Dual Mixed Concrete & Materials, Ltd., 213.63; General Steel Wares, Ltd., 614.00; E. R. Jackson, services, 400.00; Ontario Reformatory, Mimico, Industries, 184.60; Otis-Fensom Elevator Co., Ltd., 640.00; Pay Lists, wages of men, 6,046.63; Vallance, Brown & Co., Ltd., 204.78;—Accounts under \$100, 359.23.....	9,316 61
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## DISTRICT BUILDINGS

## Construction of Works and Buildings, Alterations and Fireproofing (\$835.26)

## Kenora:

Pronger & Armstrong.....	35 30
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## Parry Sound:

J. E. Horne, 114.65; Johnson Lumber Co., 320.30; B. Michaelis, 112.50;—Accounts under \$100, 252.51.....	799 96
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## Public Buildings, Construction—Continued

## FISH HATCHERIES

## Construction and Alterations (\$6,956.04)

## New Liskeard:

New Liskeard Heating & Plumbing, 123.09; Pay Lists, wages of men, 6,215.28; W. Pollock & Sons, Ltd., 109.82; M. Sullivan, 123.30; G. Taylor Hardware, Ltd., 108.28;—Accounts under \$100, 276.27..... 6,956 04

Public Buildings, Construction..... \$22,352 90

## PUBLIC WORKS

## Salaries, Repairs to Locks, Dams, Equipment, etc. (\$10,533.27)

## Salaries (\$5,099.33):

Cope, J.....	Lockmaster, Port Carling.....	12 months	658 33
Smith, A.....	Assistant Lockmaster, Port Carling.....	3 "	186 00
McLachlan, G.....	Lockmaster, Magnetawan.....	12 "	480 00
Wilston, B.....	" Huntsville.....	" "	480 00
Carr, A.....	Bridge-tender, Port Sandfield.....	" "	300 00
Gray, W.....	" " Ryerson.....	" "	600 00
Robinson, E.....	" " Indian Point.....	" "	75 00
Bowland, A. G.....	Caretaker, Wanapitei Lake Dam.....	" "	100 00
Hughes, G. A.....	" Port Sydney.....	" "	150 00
Hutchison, C. A.....	" Dryden.....	9 "	56 25
Hutchison, D.....	" ".....	3 "	18 75
Mason, T.....	" Bala.....	12 "	300 00
McRae, D. J.....	" Deer Lake.....	" "	300 00
Smith, W. J. B.....	" Baysville.....	" "	150 00
Tilson, C.....	" Ahmic Lake.....	" "	200 00
Vankoughnet, F.....	" Crane Lake.....	" "	25 00
Greaves, J. T.....	Clerk, Huntsville.....	" "	1,020 00

## Repairs to Locks, Dams, Equipment, etc.:

Department of Highways, 499.95; W. Hanna & Co., Ltd, 135.29, Hydro-Electric Power Commission of Ontario, 329.61; C. H. McDonald, 190.50; J. B. Nelson, 810.42; Pay Lists, wages of men, 173.03; Receiver-General of Canada, 542.73; A. Weismiller & Sons, 122.80;—Cartage, express and freight, 75.00; accounts under \$100, 554.61..... 5,433 94

## Municipal Drainage (\$7,248.02)

Pay Lists, wages of men, 6,871.90; Township of Nottawasaga, 300.00;—Accounts under \$100, 76.12..... 7,248 02

## Storage Dams and Docks (\$9,210.06)

Dominion Bridge Co., Ltd., 135.53; J. T. Drohan, 723.46; G. W. Ecclestone, Ltd., 117.22; H. Edwards, 263.34; Muskoka Trading Co., 235.66; Northern Planing Mills, Ltd., 151.87; J. Odorizzi, 239.97; Pay Lists, wages of men, 4,939.95; O. E. Post, 264.15; A. Rogers, Ltd., 492.50; P. Thomson & Sons, 230.20; W. Waite, 500.00; J. Whittaker, 147.60;—Cartage, express and freight, 319.60; accounts under \$100, 449.01..... 9,210 06

Grant towards the Cost of the Grand River Conservation Scheme on the Basis of 37 $\frac{1}{2}$ % of Actual Cost (\$158,276.55)

Grand River Conservation Commission..... 158,276 55

Public Works..... \$185,267 90

## STATUTORY

## Minister's Salary (\$2,666.64)

Hon. F. R. Oliver..... 4 months 2,666 64

## Drainage Aid (\$4,512.06)

## R.S.O. 1937, CHAP. 7, SEC. 4.

Township of Chatham, 2,622.34; Township of Elma, 1,889.72..... 4,512 06

Statutory..... \$7,178 70



## SPECIAL WARRANTS

## Cost of Living Bonus (\$33,075.00)

Sundry Employees.....	\$37,581 48	
Less: Refund, Dominion Government.....	4,506 48	
		33,075 00

## Unemployment Insurance Stamps (\$43.43)

Postmaster, stamps purchased, 91.36, less refund of employees' contribution, 47.93..		43 43
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Alterations to Buildings, etc., in the College Division of the Ontario  
Agricultural College, Guelph, re leasing to the Dominion Government \$15,871.98

Acker Furniture Co., Ltd., 110.00; R. O. Barber, 656.70; Bond Hardware Co., Ltd., 162.10; Empire Brass Manufacturing Co., Ltd., 412.45; Frank & Schuett, 236.80; A. Gillam, 617.84; Gilson Manufacturing Co., Ltd., 553.00; Guelph Lumber Co., Ltd., 1,226.62; Gutta Percha & Rubber, Ltd., 227.55; E. R. Jackson, services, 2,000.00, expenses, 10.90; P. Martin, 425.36; Pay Lists, wages of men, 6,763.78; Penfold Hardware, 261.20; E. C. Pettifer, 113.88; R. Stewart, Ltd., 1,783.20;—Accounts under \$100, 310.60.....		15,871 98
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Repairs and Alterations to Buildings, etc., re leasing of the Ontario School  
for the Deaf, Belleville, to the Dominion Government (\$17,991.56)

Crane, Ltd., 1,485.77; Empire Brass Manufacturing Co., Ltd., 127.39; Finkle Electric, 2,025.66; General Steel Wares, Ltd., 222.00; L. F. Green 130.00; T. J. Holland & Co., 4,942.15; McIntosh Bros., 184.00; A. A. Sills, Co., 6,383.38; Sundry Persons, travelling expenses, 154.33;—Cartage, express and freight, 2,065.42; accounts under \$100, 271.46.....		17,991 56
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Repairs and Alterations to Buildings, etc., re leasing of the Toronto Normal  
and Model School to the Dominion Government \$2,716.49

Masco Co., Ltd., 111.90; Pay Lists, wages of men, 1,021.35; Toronto Board of Education, 121.59;—Cartage, express and freight, 1,026.14; accounts under \$100, 435.51.....		2,716 49
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Costs and Expenses, re Transfer of Patients from the Ontario Hospital,  
St. Thomas \$4,597.80

Beaver Laundry Machine Co., Ltd., 127.40; Canada Building Materials, Ltd., 258.45; Currie Products, Ltd., 494.48; Dennisteel Corporation, Ltd., 572.00; R. Laidlaw Lumber Co., Ltd., 317.84; Lloyd & Westwood Machine Co., 535.60; Pay Lists, wages of men, 162.00; Piggott Construction Co., Ltd., 225.00; Sergeant Co., Ltd., 102.50; Switzer Planing Mills, 942.93; Wheeler & Bain, Ltd., 464.30;—Accounts under \$100, 395.30.....		4,597 80
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Construction of a Bangs Disease Testing Laboratory at the Ontario Veterinary  
College, Guelph (\$23,604.80)

G. Abbott Co., Ltd., 3,016.67; Allen Electric Co., Ltd., 1,233.33; Ontario Reformatory, Mimico, Industries, 2,070.20; Piggott Construction Co., Ltd., 16,040.03; A. Rogers, Ltd., 1,162.30;—Accounts under \$100, 82.27.....		23,604 80
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Repairs, Alterations, etc., re leasing of the Ontario Training School for Boys,  
Bowmanville, to the Dominion Government \$4,598.89

G. Bounsall, 308.58; W. J. Cully, 279.60; Empire Brass Manufacturing Co., Ltd., 278.91; L. A. Parker, 635.83; Pay Lists, wages of men, 692.71; M. Rawlinson, Ltd., 925.51; Sheppard & Gill Lumber Co., Ltd., 660.39; Sundry Persons, travelling expenses, 189.19;—Cartage, express and freight, 347.99; accounts under \$100, 280.18.....		4,598 89
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Special Warrants.....\$12,499.95

Total Expenditure, Department of Public Works.....\$946,907.97



PART T

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MISCELLANEOUS

FISCAL YEAR, 1941-42

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TABLE OF CONTENTS

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GRANTS.....	4
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SPECIAL WARRANTS.....	8

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GENERAL INDEX AT BACK OF BOOK

## PART T—MISCELLANEOUS

## Statement of Expenditure Showing Amounts Expended and Unexpended for the Year Ended March 31, 1942

Miscellaneous	Page	Appropriations		Treasury Board Minutes	Expenditures		Unexpended
		Ordinary	Capital		Ordinary	Capital	
		\$	c.	\$	c.	\$	c.
Grants:							
Last Post Fund.....	4	1,000 00			1,000 00		
Poppy Fund.....	4	1,200 00			1,200 00		
Royal Canadian Humane Association.....	4	200 00			200 00		
Canadian Legion, Ontario Provincial Command, B.E.S.L.....	4	2,000 00			2,000 00		
Miscellaneous Refunds.....	4	100,000 00				74,217 99	
Supply Bill.....	..	104,400 00			4,400 00	74,217 99	
Special Warrants:							
Grant to Canadian Corps Association.....	8				10,000 00		
Expenses re Strike at Campbell Soup Co. Plant.....	8				2,163 19		
Victory Loan, 1941, Organization, Ontario.....	8				629 35		
Special Warrants.....	..				12,792 54		
Miscellaneous.....	..				17,192 54	74,217 99	
							25,782 01
							25,782 01

SUMMARY

Miscellaneous	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Grants.....	4	4,400 00	.....	4,400 00
Miscellaneous Refunds.....	4-8	.....	74,217 99	74,217 99
Special Warrants.....	8	12,792 54	.....	12,792 54
Total.....	..	17,192 54	74,217 99	91,410 53
Deduct: Transferred to Loans and Special Funds (see Part I).....	..	.....	74,217 99	74,217 99
Miscellaneous.....	..	17,192 54	.....	17,192 54

## MISCELLANEOUS

## Grants (\$4,400.00)

Last Post Fund.....	1,000 00
Poppy Fund.....	1,200 00
Royal Canadian Humane Association.....	200 00
Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00

## Refunds (\$74,217.99)

## SUMMARY

## Department of:

Agriculture.....	6,301 60
Attorney-General.....	10,231 48
Education.....	1,239 75
Game and Fisheries.....	10,544 88
Health.....	4,704 60
Highways.....	3,277,679 11
Insurance.....	2,042 05
Labour.....	1,285 59
Lands and Forests.....	63,712 34
Legislation.....	245 04
Mines.....	6,341 94
Municipal Affairs.....	270 25
Prime Minister.....	217 05
Provincial Secretary.....	13,904 03
Provincial Treasurer.....	1,680,361 95
Public Works.....	518 48
	<hr/>
	5,079,600 14
Deducted from Revenue.....	5,005,382 15
	<hr/>
	74,217 99

## DETAILS OF REFUNDS

## Department of Agriculture:

## Statistics and Publications Branch:

Sales—Reports.....	3 60
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## Dairy Branch:

Plant License Fees.....	3 00
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## Milk Control Board:

Fees, Distributors, etc.....	20 00
Surety Bonds.....	3,409 44
	<hr/>
	3,429 44

## Crops, Seeds and Weeds Branch:

Fees—Registration.....	50
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## Co-operation and Markets Branch:

Fees.....	4 00
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Horticultural Experiment Station—Rent, Board, etc.....	11 60
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Western Ontario Experimental Farm—Rent, Board, etc.....	1 92
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Demonstration Farms—Rent, Board, etc.....	96
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Kemptville Agricultural School—Rent, Board, etc.....	50 82
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Northern Ontario Branch—Seed Grain.....	263 68
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## Refunds—Continued

## Department of Agriculture—Continued

## Ontario Agricultural College:

Fees.....	420 29	
Rent, Board, etc.....	1,491 83	
Stock and Equipment.....	46 50	
Miscellaneous.....	573 46	
	<u>2,532 08</u>	

	6,301 60	
Deducted from Revenue.....	<u>6,301 60</u>	

## Department of Attorney-General:

Main Office—Dominion Government re A.R.P. Work..... (A) 3,068 68

## Legal Offices:

Magistrates—Fines..... 2,093 45

## Criminal Justice Accounts:

Perquisites, etc.....	8 64	
Crown Attorneys—Fines.....	200 00	
	<u>208 64</u>	

## Law Enforcement:

Sales re Forfeitures.....	273 00	
Miscellaneous.....	1,015 00	
	<u>1,288 00</u>	

## Ontario Securities Commission:

Applications for Registrations.....	2,321 15	
Surety Bonds.....	1,251 56	
	<u>3,572 71</u>	

	10,231 48	
Deducted from Revenue.....	<u>7,162 80</u>	

3,068 68

## Department of Education:

Main Office—Miscellaneous, School Acts, etc..... 76 13

Training Schools—Medical Fees..... 102 00

## Departmental Examinations:

Appeals sustained and Certificates, etc..... 987 50

Normal Schools—Fees..... 56

Vocational Education—Fees..... 60 00

Belleville School for the Deaf—Perquisites..... 9 24

Brantford School for the Blind—Perquisites..... 4 32

	1,239 75	
Deducted from Revenue.....	<u>1,239 75</u>	

## Department of Game and Fisheries:

Licenses—Fishing, Hunting, etc.....	6,989 73	
Sales—Confiscated Articles.....	3,230 25	
Royalties.....	78 90	
Miscellaneous.....	246 00	
	<u>10,544 88</u>	

	10,544 88	
Deducted from Revenue.....	<u>10,544 88</u>	

## Refunds—Continued

## Department of Health:

Main Office—Miscellaneous.....	1 00
Nurses' Registration Branch—Fees.....	41 00
Laboratory Branch—Fees.....	9 00

## Hospitals Branch:

Federal Sales Tax.....	275 39
Patients' Maintenance.....	2,724 79
Private Hospitals, Fees.....	65 00
Perquisites.....	1,429 43
Removal of Patients.....	75 04
Miscellaneous.....	83 95
	<u>4,653. 60</u>

	4,704 60
Deducted from Revenue.....	<u>4,704 60</u>

## Department of Highways:

## Main Office:

Sale of Property.....	25 00
Miscellaneous.....	56 40
	<u>81 40</u>

## Gasoline Tax Branch:

Gasoline Tax.....	3,273,557 48
Licenses, Gasoline Handling.....	103 83
	<u>3,273,661 31</u>

Miscellaneous Permits Branch—Signs, Pumps, etc.....	854 00
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Motor Vehicles Branch—Licenses, Fees, etc.....	3,082 40
--	----------

	3,277,679 11
Deducted from Revenue.....	<u>3,277,679 11</u>

## Department of Insurance:

Licenses—Agents, Brokers and Adjusters.....	1,973 00
Tax, on premiums unlicensed Companies.....	1 90
Tax—Reciprocal.....	62 15
Miscellaneous.....	5 00
	<u>2,042 05</u>

Deducted from Revenue.....	<u>2,042 05</u>
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## Department of Labour:

Apprenticeship Branch—Fees.....	415 50
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## Operating Engineers Branch:

Fees.....	672 50
Sales—Text Books.....	33 50
	<u>706 00</u>

## Boiler Inspection Branch:

Fees.....	95 50
Miscellaneous.....	15 50
	<u>111 00</u>

Composite Inspection Division—Fees, etc.....	43 50
--	-------

Factory Inspection Branch—Miscellaneous.....	3 00
--	------

Minimum Wage Branch—Forfeitures.....	6 59
--------------------------------------	------

	1,285 59
Deducted from Revenue.....	<u>1,285 59</u>



## Refunds—Continued

## Department of Lands and Forests:

Crown Leases, etc.	292 74
Fees—Casual	8 00
Survey—Fees, Maps	25 90
Land Sales—Agricultural	1,573 65
Land Tax—Provincial Lands	58 78
Parks and Beaches—Rentals, etc.	111 28
Timber Dues, etc.	52,207 48
Air Service Division—Gas, Oil, etc.	126 97
Radio and Telegraph Messages	9,307 54
	<hr/>
	63,712 34
Deducted from Revenue	63,712 34

## Department of Legislation:

Sales—Statutes, etc.	9 65
Fees—Private Bills	235 39
	<hr/>
	245 04
Deducted from Revenue	245 04

## Department of Mines:

Taxes	2,109 57
Miners' Licenses	158 00
Recording Fees	137 50
Sales, Mining Lands	762 77
Rentals	28 87
Profits Tax	732 71
Miscellaneous	2,412 52
	<hr/>
	6,341 94
Deducted from Revenue	6,341 94

## Department of Municipal Affairs:

Licenses, Municipal Auditors	150 00
Supervision Fees	50 00
Sales, Statistics	25
	<hr/>
	200 25

## Municipal Board:

Hearing Fees	62 00
Board Fees	8 00
	<hr/>
	70 00

	270 25
Deducted from Revenue	270 25

## Department of the Prime Minister:

King's Printer—Gazette Advertising	217 05
Deducted from Revenue	217 05

## Department of Provincial Secretary:

## Main Office:

Company Returns	104 00
Marriage Licenses	148 00
Letters Patent	2,045 00
Supplementary Letters Patent	272 50
Extra Mural and Mortmain Licenses	250 00
Miscellaneous	182 15
	<hr/>
	3,001 65

## Registrar-General's Branch:

Searches, etc.	9,552 30
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## Refunds—Continued

## Department of Provincial Secretary—Continued

## Reformatories and Prisons Branch:

Main Office—Perquisites.....	780 17
Guelph Industries—Perquisites, etc.....	207 46
Industrial Farm, Burwash—Sales, Perquisites, etc...	360 05
Bowmanville Boys' Training School—Perquisites...	2 40
	<hr/> 1,350 08

13,904 03

Deducted from Revenue..... 13,904 03

## Department of Provincial Treasurer:

## Main Office:

Bequests—Charitable and Educational.....(A)	2,869 17
“ —Dominion Tactile Co., Account.....(A)	703 10
Victoria Industrial School Trust Account.....(A)	54 38
Orangeville Co-Operative Marketing Co.....(A)	120 00
Outstanding Cheques.....(A)	55 96
Unclaimed Debentures and Interest.....(A)	620 00
Reserve for Accrued Interest on Treasury Bills..(A)	66,726 70
	<hr/> 71,149 31
Gasoline Ration Coupon Books.....	349,562 50
Settlers Loans—Advances.....	192 79
“ —Interest.....	430 88
National Defence Tax.....	589,123 34
War Savings Certificates.....	139,729 00
Farm Loan Associations.....	4 00
Victory Loan.....	767 27
Interest Bank Balances.....	35 27
Miscellaneous.....	89 50
	<hr/> 1,151,083 86

## Controller of Revenue Branch:

Succession Duty.....	461,075 12
Corporation Tax.....	67,804 52
Security Transfer Tax.....	226 91
Land Transfer Tax.....	34 45
Miscellaneous.....	4 59
	<hr/> 529,145 59

## Motion Picture Censorship and Theatre Inspection:

Censorship of Films, etc.....	58 50
Licenses—Public Halls.....	34 00
“ —Projectionists.....	40 00
	<hr/> 132 50

1,680,361 95

Deducted from Revenue..... 1,609,212 64

71,149 31

## Department of Public Works:

Perquisites.....	18 48
Sale of Property.....	500 00

518 48

Deducted from Revenue..... 518 48

(A) Transferred to Loans and Special Funds (See Part U).

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## Grant to Canadian Corps Association (\$10,000.00)

Canadian Corps Association..... 10,000 00

## Expenses incurred during the Strike at the Plant of the Campbell Soup Company, Limited at New Toronto (\$2,163.19)

Greyhound Lines Limited, 2,097.59;—Accounts under \$100, 65.60..... 2,163 19

## Victory Loan, 1941, Organization, Ontario (\$629.35)

Victory Loan 1941, Organization, Ontario, Cost of Float, etc..... 629 35

Special Warrants..... \$12,792 54

Total Expenditure, Miscellaneous..... \$91,410.53

## GOVERNMENT STATIONERY ACCOUNT

## Contract Printing and Binding:

Noble Scott Co., Ltd., Official Gazette, 4,180.55; Legislative Printing, 14,040.37. 18,220 92

## Stock Paper:

Howard Smith Paper Mills, Ltd., 6,022.04; United Paper Mills, Ltd., 1,481.22;  
Whyte-Hook Paper Co., Ltd., 865.80. 8,369 06

## Stock and Printing Purchases:

Acme Carbon & Ribbon Co., Ltd., 714.82; Addressograph-Multigraph of Canada, Ltd., 9,383.28; Aikenhead Hardware, Ltd., 266.66; H. E. Alabaster Co., 1,150.05; Alexander & Cable Co., Ltd., 1,248.67; Thos. Allen, Ltd., 125.50; Anderson Press, 106.69; Art Craft Printing Co., Ltd., 5,824.68; Arthurs-Jones, Ltd., 3,662.54; Art Metropole, 2,281.69; Associated Printers, Ltd., 8,763.64; Atwell-Fleming Printing Co., Ltd., 10,357.22; Autographic Register Systems, Ltd., 741.42; Ayr News, 974.93; D. A. Balfour Co., Ltd., 1,208.75; Barber-Ellis of Canada, Ltd., 4,351.86; F. W. Barrett Co., 472.55; Bates Advertising & Printing Service, 185.25; Beare's, Ltd., 6,015.85; T. H. Best Printing Co., Ltd., 4,048.99; Blackhall & Co., 6,264.29; Blenheim News Tribune, 160.50; Bowmac Engravers, Ltd., 1,079.05; Bossence & Co., 108.33; Bostitch, Canada, Ltd., 832.24; L. P. Bouvier Co., Ltd., 5,432.26; Brigden's, Ltd., 659.01; B. H. & F. M. Brown, Ltd., 649.45; Brown Bros., Ltd., 8,453.00; Brown & Collett, Ltd., 632.85; Bryant Press, 14,423.43; Buntin, Gillies & Co., Ltd., 3,903.22; Buntin, Reid Co., Ltd., 8,183.38; Burford Advance, 2,223.46; Burroughs Adding Machine of Canada, Ltd., 1,191.06; Burt Business Forms, Ltd., 4,401.46; Business Systems, Ltd., 736.83; Butterworth & Co. (Canada), Ltd., 198.90; Bernard Cairns, Ltd., 2,309.21; Canada Carbon & Ribbon Co., Ltd., 505.90; Canada Decalcomania Co., Ltd., 1,871.25; Canada Glazed Papers, Ltd., 839.60; Canada Paper, Wholesale, Ltd., 1,660.31; Canada Stamp & Stencil Co., Ltd., 229.18; Canadian Bag Co., Ltd., 557.05; Canadian Fine Colour Co., Ltd., 110.16; Canadian Law Lists Publishing Co., 185.00; Canadian National Carbon Co., Ltd., 196.16; Canadian Parliamentary Guide, 376.00; Canadian Photo Copy Co., 722.73; Canadian Steel Strapping Co., Ltd., 213.20; Capital Carbon & Ribbon Co., Ltd., 250.00; Carswell Co., Ltd., 1,724.45; Catholic Record, 540.11; Century Press, 1,431.15; Charles Chapman Co., 1,298.95; M. C. Charters & Co., Ltd., 991.68; Chronicle Press, 1,627.32; Cliffe Printing Co., Ltd., 243.27; Cloke & Son, Ltd., 186.24; Cochrane Northland Post, 146.80; Cockburn & Eklun, 106.96; Commercial Print Craft, Ltd., 592.80; Consolidated Specialties, Ltd., 187.00; James A. Cook & Son, Ltd., 5,165.07; Wm. A. Coon & Co., 1,324.77; Copeland-Chatterson, Ltd., 1,673.19; Copp-Clark Co., Ltd., 9,015.31; Cornish & Wimpenny, Ltd., 173.00; Corrugated Paper Box Co., Ltd., 264.57; Costain Office Machines Co., 104.95; Crain, Printers, Ltd., 802.65; H. S. Crabtree, Ltd., 1,343.70; Davis & Henderson, Ltd., 1,286.52; G. A. Davis Printing Co., Ltd., 3,878.80; Walter Dickenson & Co., Ltd., 1,220.85; Dictaphone Corporation, Ltd., 705.82; Dodson Merrill Press, 189.38; Dominion Envelope Co., Ltd., 1,442.58; Dominion Loose Leaf Co., Ltd., 805.00; Dominion Milton Co., 165.00; Dominion Printing Co., 260.49; Douglas Printing Co., 3,177.43; Le Droit, 274.56; Robt. Duncan & Co., Ltd., 3,986.87; Eastman Photographic Stores, Ltd., 359.19; T. Eaton Co., Ltd., 489.91; Echo Printing Co., Inc., 150.45; Empire Printing & Publishing Co., 185.63; Envelope Folders, Ltd., 4,428.62; Erin Advocate, 339.50; Espie Printing Co., Ltd., 1,170.50; Geo. Everall Co., Ltd., 1,925.71; Everatt & Malcolm, Ltd., 740.56; S. G. Faulkner, 786.00; Fort Frances Times, Ltd., 189.98; Franks-Haygarth-Mitchell, Ltd., 1,941.63; W. J. Gage & Co., Ltd., 6,690.11; Gair Co. (Canada), Ltd., 730.23; Garden City Press, 2,124.86; Garside Press, 1,313.80; General Industries, Ltd., 5,437.09; D. Gestetner (Canada), Ltd., 11,205.29; H. Gillis, 306.70; Gill Printing Co., 606.75; Globe Envelopes, 18,588.24; Good Co., Printing, 1,999.14; Gordon, MacKay & Co., Ltd., 108.70; Grand & Toy, Ltd., 7,195.34; Fred W. Hall Paper Co., Ltd., 1,776.46; Hanson & Edgar, Ltd., 105.34; Harris, Seybold, Potter (Canada), Ltd., 1,011.15; J. F. Hartz Co., Ltd., 112.11; S. R. Hart & Co., Ltd., 2,121.47; Harvey & Co., 351.00; Henderson Bros., Ltd., 3,505.85; Geo. M. Hendry Co., Ltd., 780.20; The Herald, 6,401.76; Herald Publishing Co., 200.93; Hespeler Herald, 1,122.61; M. P. Hofstetter, 2,945.40; A. R. G. Horne, 818.00; Hugh R. Houghton, 306.11; Huddleston & Barney, 951.30; R. S. Hunter Co., 2,059.78; Hunter-Rose Co., Ltd., 15,926.79; Huntsville Forester, 246.35; Index Card Co., 3,794.05; Intaglio Gravure, Ltd., 493.90; Instruments, Ltd., 2,653.58; Interlake Tissue Mills Co., Ltd., 230.21; Inter-

## Government Stationery Account—Continued

## Stock and Printing Purchases—Continued

national Business Machines Co., Ltd., 1,552.60; Allan Johnston, 120.10; Kendall Printing Co., 1,564.93; J. F. Kenneally & Co., 780.86; Ketchum Manufacturing Co., Ltd., 418.23; Kilgour's, Ltd., 634.40; Kimbourn Press, 234.56; W. T. Kirkby Co., Ltd., 2,219.92; Lawson & Jones, Ltd., 3,058.68; Letter Shop Supply Co., 2,546.37; Liberal Printing Co., 145.68; Litho-Print, Ltd., 7,363.96; H. E. Livingstone & Co., 213.97; Livingstone Press, Ltd., 231.67; London Printing & Lithographing Co., Ltd., 21,681.58; A. E. Long & Co., Ltd., 343.48; London Luggage Shop, 139.16; Lowe-Martin Co., Ltd., 5,919.38; Lumley & Hewitt, 1,186.25; Lytle & Lytle, 660.70; Machon Sealing Wax Co., 121.55; Manerwood Press, 475.84; Mantion Bros., Ltd., 165.00; Master Motion Picture Co., 119.16; Menzies & Co., Ltd., 1,208.76; Mercantile Press, 146.50; Merchants Printing Co., Ltd., 4,499.90; Mercury-Sun, 340.25; Mimeograph Co., Ltd., 1,064.25; W. & J. Mitchell, Ltd., 131.42; Mitchell & McGill, 2,038.09; Monetary Times Printing Co., Ltd., 254.50; Monitor Press, 106.93; Moyer School Supplies, Ltd., 493.87; Mundy-Goodfellow Printing Co., Ltd., 160.01; Munson Supply Co., Ltd., 139.90; Murdoch Duplicator & Stationery, 1,838.80; Musson Book Co., Ltd., 292.48; L. McBrine Co., Ltd., 784.94; A. J. McCrae & Son, 784.66; National Cash Register Company of Canada, Ltd., 2,667.28; National Embossing Co., 1,234.95; National Paper Goods, Ltd., 1,461.17; National Stationers, Ltd., 22,625.21; John Neville Paper Co., 939.14; News Printing Co., 417.13; Newsome & Gilbert, Ltd., 8,460.79; Northern Miner Press, Ltd., 1,563.43; Northern Ontario Publishers, Ltd., 122.70; Northern Stationery & Printing Co., 101.40; Office Machinery & Supply Co., 567.11; Office Specialty Manufacturing Co., Ltd., 4,797.83; Office Supplies, Ltd., 142.50; Offset Printing & Lithographing, Ltd., 3,675.63; T. J. Parsons, Ltd., 1,095.80; Peel Gazette Publishers, Ltd., 120.90; Peerless Carbon & Ribbon Co., Ltd., 1,796.82; Peerless Printing, 299.26; Peterborough Printing Co., Ltd., 1,011.00; Photo Engravers & Electrotypers, Ltd., 546.18; Pillar-Greenwood Co., 930.08; Thos. Pocklington Co., 1,123.31; J. E. Poole Co., 203.06; Prinsler Press, 353.90; Printers' Guild, Ltd., 755.00; Provincial Paper, Ltd., 6,633.32; Public Printing & Stationery Department, Ottawa, 166.10; Publishers, Ltd., 2,528.20; Quality Press, 1,161.21; Rapid Grip & Batten, Ltd., 496.69; Ratcliff Paper Co., Ltd., 807.18; J. Frank Raw Co., Ltd., 1,682.12; Reliance Engravers, Ltd., 1,888.99; Remington, Rand, Ltd., 13,008.80; Renfrew Mercury, 293.90; Ribbons, Ltd., 107.40; Richardson, Bond & Wright, Ltd., 3,957.48; Rolph-Clark-Stone, Ltd., 519.28; Roneo Company of Canada, Ltd., 869.30; Ross & Muir, 944.59; Ryerson Press, 157.27; Julian Sale Leather Goods Co., 695.03; Saturday Night Press, 139.10; Noble Scott Co., Ltd., 14,136.62; Scythes & Co., Ltd., 693.55; Seely Systems Corporation, Ltd., 1,787.42; Geo. Shepard Printing Co., Ltd., 2,846.05; Sheppard Printing Co., Ltd., 2,268.48; Sheppard & Wilmot, 333.21; Simcoe Reformer, 1,427.47; Smith Bros., 874.31; Howard Smith Paper Mills, Ltd., 382.28; Somerville, Ltd., 234.52; J. T. Sommerville, 108.40; Sorter Graf Co., 4,786.00; Stainton & Evis, Ltd., 6,477.63; Standard Embossing Co., Ltd., 525.36; Stanworth Commercial Printers, 165.60; Star Office Specialty Co., 583.05; Stephens, Canada, Inks, 112.10; W. J. Stewart, 777.65; Strathmore Press, 798.65; St. Thomas Metal Signs, Ltd., 728.20; Sudbury Daily Star, 137.50; Superior Engravers, Ltd., 141.10; A. Talbot & Co., Ltd., 595.78; C. Tarling & Co., 139.94; Telford & Craddock, Ltd., 2,227.21; E. G. Thomas & Son, 9,340.96; Thomas & Corney Typewriters, Ltd., 185.67; Thompson & Sons, Ltd., 1,539.08; Thornton & Son, 203.60; Todd Sales Co., Ltd., 107.70; Toronto Sales Books, Ltd., 307.83; Toronto Stamp & Stencil Works, Ltd., 300.74; Traders' Printing & Stationery Co., 1,020.75; Trevelyan Manufacturing Co., 100.10; Tweed News, 212.90; Underwood Elliott Fisher, Ltd., 16,845.66; John Underwood & Co., 230.70; United Church Publishing House, 113.17; United Paper Mills, Ltd., 24,101.60; Victoria Paper & Twine Co., Ltd., 328.60; Walker Press, Ltd., 3,598.50; Wallace Printing Co., Ltd., 1,455.65; Warwick Bros. & Rutter, Ltd., 3,337.89; Waverley Press, Ltd., 415.51; Webster Printing Co., 1,846.95; Welch & Guest, Ltd., 1,500.05; West Toronto Printing House, Ltd., 10,288.47; Whyte-Hooke Paper Co., Ltd., 7,794.69; Wilson-Munroe Co., Ltd., 9,077.26; Wilson Press, 1,098.72; Wilson Stationery & Printing Co., 1,698.27;—Accounts under \$100, 5,408.23... 599,707 19

Total Purchases.....	626,297 17
Deduct—Distribution and Cash Sales.....	641,372 97

Excess of Distribution and Cash Sales over Purchases.....	\$ 15,075 80
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		Payments from Superannuation Fund.....	\$	904,395 25	
	N 4	Provincial Treasurer—			
		Collection Agencies Act—Unclaimed Moneys.....	\$	24 50	
	Q 4	Municipal Sinking Funds.....		291,509 80	
	Q 4	Unclaimed Dividends.....		21,993 33	
	Q 4	Registry Offices—Surplus Fees.....		47,651 96	
					361,179 59
		Miscellaneous—			
	T 3	Dominion Government re A.R.P. Work.....	\$	3,068 68	
	T 3	Orangeville Co-Operative Marketing.....		120 00	
	T 3	Victoria Industrial School—Trust Account.....		54 38	
					3,243 06
					1,268,817 90
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		Department—			
		Provincial Treasurer—			
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		Municipal Housing Act.....	\$	103,254 99	
	Q 4	Debenture Guarantee Act.....		9,414 52	
	Q 4	Sandwich, Windsor and Amherstburg Railway Act.....		334,312 76	
	Q 4	Educational—School Boards, etc.....		22,832 16	
			\$	469,814 43	
		Miscellaneous—			
	T 3	Bequests and Scholarships.....	\$	3,572 27	
	T 3	Reserve—Outstanding Cheques.....		55 96	
	T 3	—Unclaimed Debentures and Interest.....		620 00	
	T 3	Adjustment—accrued Interest on Treasury Bills.....		66,726 70	
					70,974 93
					540,789 36
					\$75,427,467 46

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ESTIMATES  
of  
Ordinary Expenditure and  
Capital Payments  
of the  
Province of Ontario  
for the  
Fiscal Year  
Ending March 31st, 1944

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1943





# ESTIMATES

## Summary

OF

## Amounts to be Voted

OF THE

## PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1944

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-19	7-21	2,389,044 75	3,808,000 00
II	Attorney-General.....	20-33	22-27	3,045,365 00	136,750 00
III	Education.....	34-57	28-38	13,577,330 00	1,535,638 43
IV	Game and Fisheries.....	58-66	39-41	636,225 00	
V	Health.....	67-94	42-53	12,586,690 00	27,000 00
VI	Highways.....	95-100	54-55	968,800 00	17,070,000 00
VII	Insurance.....	101	56	64,100 00	
VIII	Labour.....	102-111	57-60	437,231 55	8,000 00
IX	Lands and Forests.....	112-129	61-66	3,537,425 92	8,000 00
X	Legislation.....	130-132	67-68	278,900 00	
XI	Lieutenant-Governor.....	133	68	10,175 00	
XII	Mines.....	134-140	69-70	354,250 00	8,000 00
XIII	Municipal Affairs.....	141-142	71	115,347 00	3,200,000 00
XIV	Prime Minister.....	143-148	72-73	143,110 00	991,495 00
XV	Provincial Auditor.....	149	74	120,000 00	6,000 00
XVI	Provincial Secretary.....	150-158	75-79	2,013,040 00	1,000 00
XVII	Provincial Treasurer.....	159-164	80-82	1,380,192 00	34,183,072 92
	Hydro-Electric Power Commission	S	83		100,000 00
XVIII	Public Welfare.....	165-170	84-86	19,807,900 00	
XIX	Public Works.....	171-191	87-92	867,200 00	
XX	Miscellaneous.....	192	93	104,400 00	
				62,436,726 22	61,082,956 35

### SUMMARY

To be Voted.....	\$ 62,436,726 22
Statutory.....	61,082,956 35
Total.....	<u>\$123,519,682 57</u>



# ESTIMATES

OF

## Ordinary Expenditure and Capital Payments

OF THE

### PROVINCE OF ONTARIO

For the Fiscal Year Ending  
MARCH 31st, 1944

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	6,172,044 75	25,000 00
II	Attorney-General.....	3,182,115 00	
III	Education.....	15,047,330 00	65,638 43
IV	Game and Fisheries.....	630,225 00	6,000 00
V	Health.....	12,613,690 00	
VI	Highways.....	14,038,800 00	4,000,000 00
VII	Insurance.....	64,100 00	
VIII	Labour.....	445,231 55	
IX	Lands and Forests.....	3,541,925 92	3,500 00
X	Legislation.....	278,900 00	
XI	Lieutenant-Governor.....	10,175 00	
XII	Mines.....	362,250 00	
XIII	Municipal Affairs.....	3,315,347 00	
XIV	Prime Minister.....	159,605 00	975,000 00
XV	Provincial Auditor.....	126,000 00	
XVI	Provincial Secretary.....	2,014,040 00	
XVII	Provincial Treasurer.....	31,965,794 85	3,597,470 07
	Hydro-Electric Power Commission.....		100,000 00
XVIII	Public Welfare.....	9,521,900 00	10,286,000 00
XIX	Public Works.....	741,700 00	125,500 00
XX	Miscellaneous.....	104,400 00	
		104,335,574 07	19,184,108 50

SUMMARY	
Ordinary.....	\$104,335,574 07
Capital.....	19,184,108 50
Total.....	<u>\$123,519,682 57</u>



## I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
1		Main Office.....	461,623	75	3,808,000	00
2		Branches:				
3		Statistics and Publications.....	14,500	00		
4		Agricultural and Horticultural Societies.....	111,320	00		
5		Live Stock.....	69,989	00		
6		Institutes.....	71,425	00		
7		Dairy.....	140,800	00		
8		Milk Control Board.....	49,250	00		
		Fruit.....\$37,650 00	100,605	00		
		Pre-cooling Station, Brighton.....	4,000	00		
		Horticultural Experiment Station.....	58,955	00		
9		Agricultural Representatives.....	340,150	00		
10		Crops, Seeds and Weeds.....	47,898	00		
11		Co-operation and Markets.....	23,450	00		
12		Kemptville Agricultural School.....	76,519	00		
13		Ontario Veterinary College.....	79,842	00		
14		Western Ontario Experimental Farm.....	36,586	00		
15		Demonstration Farm, New Liskeard.....	13,800	00		
16		Demonstration Farm, Hearst.....	6,300	00		
17		Northern Ontario Branch.....	29,425	00		
18		Ontario Agricultural College.....	690,562	00		
			2,364,044	75	3,808,000	00
1		MAIN OFFICE				
	1	Salaries.....	19,600	00		
	S	Minister.....			8,000	00
		Permanent.....\$19,500 00				
		Temporary.....100 00				
2		Travelling Expenses.....	2,000	00		
3		Maintenance.....	2,500	00		
		Books, magazines, papers.....\$ 150 00				
		Freight, express, cartage.....25 00				
		Equipment.....700 00				
		Stationery, printing.....750 00				
		Telegraph, telephone.....700 00				
		Miscellaneous.....175 00				
4		Services and expenses in connection with agricultural work: preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000	00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	6	Inspection of apiaries; services, travelling and other expenses.....	12,500 00	
	7	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	8	Grants occasioned by unassessable Crown lands..	2,650 00	
	9	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,073 75	
	10	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	11	Grants under the Community Halls Act.....	25,000 00	
	12	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
	13	(a) War emergency, administration and other expenses in connection with Fertilizer and Farm Service Force.....	140,000 00	
	14	(b) War emergency, administration and other expenses unforeseen and unprovided for.....	40,000 00	
	15	Cost of living bonus—entire department.....	103,000 00	
	16	Unemployment insurance stamps.....	300 00	
	S	Subsidy for Cheddar Cheese and administration expenses.....		2,400,000 00
	S	“ “ Premiums on Swine and administration expenses.....		1,200,000 00
	S	“ “ Sugar Beets and Administration Expenses.....		200,000 00
			461,623 75	3,808,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,800 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, Magazines and Papers.....\$ 15 00		
		Freight, express, cartage.....10 00		
		Equipment.....1,500 00		
		Stationery, printing.....500 00		
		Telegraph, telephone.....90 00		
		Miscellaneous.....85 00		
			14,500 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,375 00	
		Permanent.....\$10,275 00		
		Temporary.....100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 36 00		
		Freight, express, cartage.....24 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued		
		Equipment..... 250 00		
		Stationery, printing..... 1,400 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 115 00		
	4	Judges' services, travelling and other expenses.....	3,000 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
		Grants:		
	6	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000 00	
	7	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act ..	9,000 00	
	8	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	9	Grants under Horticultural Societies' Act.....	12,000 00	
	10	Special grants under Section 25, Agricultural Societies' Act.....	3,645 00	
	11	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	600 00	
	12	Ontario Plowmen's Association.....	250 00	
	13	Ontario Association of Agricultural Societies ...	300 00	
	14	Ontario Horticultural Association.....	150 00	
			111,320 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	13,939 00	
		Permanent..... \$13,839 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000 00	
	5	Expenses in connection with T.B. testing work....	18,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	12,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Im- provement Society.....	500 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
			69,989 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	19,825 00	
		Permanent..... \$16,625 00		
		Temporary..... 3,200 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,300 00	
		Books, magazines, papers..... \$ 80 00		
		Freight, express, cartage..... 75 00		
		Equipment..... 255 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 130 00		
		Miscellaneous..... 10 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			71,425 00	
6		DAIRY BRANCH		
	1	Salaries.....	9,550 00	
		Permanent..... \$ 8,650 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	128,450 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$62,000 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 4,800 00	
		Temporary.....	40,550 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$21,000 00	
		Temporary.....	100 00	
			140,800 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	18,500 00	
		Permanent.....	\$15,050 00	
		Temporary.....	3,450 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,900 00	
	4	Maintenance.....	1,200 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	100 00	
		Stationery, printing.....	800 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with adminis- tration, inspection and enforcement of the Milk Control Act of Ontario.....	24,350 00	
		Services and expenses.....	\$11,450 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	9,900 00	
		Temporary.....	3,000 00	
			49,250 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,950 00	
		Permanent.....	\$10,850 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 10 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	560 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	21,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			37,650 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	39,200 00	
		Permanent..... \$36,725 00		
		Temporary..... 2,475 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
	13	Repairs and alterations.....	1,000 00	
			58,955 00	
			100,605 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	13,250 00	
		Permanent..... \$12,200 00		
		Temporary..... 1,050 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$ c.	\$ c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	319,150 00	
		Salaries:		
		Permanent..... \$195,450 00		
		Temporary..... 3,375 00		
		Expenses..... 120,325 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			340,150 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	12,648 00	
		Permanent..... \$ 9,648 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	1,200 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 650 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	16,000 00	
		Subventions:		
	5	Seed cleaning plants.....	2,000 00	
	6	Freight on agricultural lime.....	2,000 00	
		Grants:		
	7	Ontario Crop Improvement Associations and District Seed Growers' Associations.....	10,550 00	
			47,898 00	
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	12,450 00	
		Permanent..... \$12,350 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,000 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,300 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, organization and development under the Credit Unions Act; as may be directed by the Minister of Agriculture.	7,000 00	
			23,450 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL General Office		
	1	Salaries.....	7,402 00	
		Permanent.....	\$ 6,577 00	
		Temporary.....	825 00	
	2	Expenses.....	14,000 00	
	3	Repairs and alterations.....	5,000 00	
			26,402 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	50,117 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 1,800 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$ 6,975 00	
		Expenses.....	16,000 00	
			\$22,975 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$ 2,700 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,000 00	
			\$4,700 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$ 92 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$2,700 00	
		Temporary.....	1,050 00	
		Expenses.....	4,000 00	
			\$7,750 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$3,975 00	
		Expenses.....	2,600 00	
			\$6,575 00	
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,825 00	
		Temporary.....	400 00	
		Maintenance, equipment, travelling and other expenses.....	2,000 00	
			\$6,225 00	
			50,117 00	
			76,519 00	
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	44,042 00	
		Permanent.....	\$35,692 00	
		Temporary.....	8,350 00	
	2	Travelling expenses.....	2,000 00	
	3	Fuel, light, water, telephone service, books, ap- paratus, appliances, library supplies and equip- ment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and con- tingencies.....	9,350 00	
	4	Scholarships and Prizes.....	150 00	
	5	Research, investigation and extension work in con- nection with health of animals, services, expenses and equipment.....	20,000 00	
		Provincial Zoologist:		
	6	Salaries.....	3,900 00	
		Permanent.....	\$3,800 00	
		Temporary.....	100 00	
	7	Services, equipment and repairs.....	400 00	
			79,842 00	

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, . RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	16,086 00	
		Permanent..... \$15,186 00		
		Temporary..... 900 00		
	2	Purchase of stock and equipment, wages, seed, fertiliz- er, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	18,000 00	
15	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equip- ment.....	1,000 00	
			36,586 00	
		DEMONSTRATION FARM, NEW LISKEARD		
16	1	Salaries, Permanent.....	3,000 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
	3	Repairs and alterations.....	300 00	
			13,800 00	
17		DEMONSTRATION FARM, HEARST		
	1	Salaries, Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and mis- cellaneous expenses.....	5,400 00	
	3	Repairs and alterations.....	800 00	
18		NORTHERN ONTARIO BRANCH	6,300 00	
	1	Salaries Permanent.....	2,225 00	
	2	Purchase of seed grain and seed potatoes.....	25,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	1,200 00	
			29,425 00	
		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	68,007 00	
		Permanent..... \$66,507 00		
		Temporary..... 1,500 00		

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		General Offices—Continued		
	2	Expenses.....	137,940	00
		Wages—Servants'..... \$ 2,500 00		
		Temporary assistance, including extra lectures..... 4,000 00		
		Contingencies, including expenses of Short Courses..... 8,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 90,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 8,000 00		
		Student labour..... 5,000 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 6,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			205,947	00
		ALL DIVISIONS		
	3	Salaries.....	312,702	00
		Permanent..... \$295,137 00		
		Temporary..... 17,565 00		
	4	Expenses.....	171,913	00
			484,615	00
		Bacteriology Division		
		Salaries,		
		Permanent..... \$13,443 00		
		Temporary..... 100 00		
		Expenses:		
		Supplies, expenses and equipment.... 3,000 00		
			\$16,543	00
		Botany Division		
		Salaries,		
		Permanent..... \$14,160 00		
		Temporary..... 100 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		
			\$16,160	00

## I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Chemistry Division		
		Salaries,		
		Permanent . . . . .	\$37,507	00
		Temporary . . . . .	3,000	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies . . . . .	7,000	00
		Soil laboratory and field work, services, supplies, expenses and equipment . . .	8,813	00
			\$56,320	00
		Trent Institute Division		
		Salaries,		
		Permanent . . . . .	\$1,500	00
		Temporary . . . . .	100	00
		Expenses:		
		Supplies, expenses and equipment . . . . .	100	00
		Materials and labour for bakery . . . . .	100	00
			\$1,800	00
		Entomology Division		
		Salaries:		
		Permanent . . . . .	\$15,175	00
		Temporary . . . . .	100	00
		Expenses:		
		Supplies, expenses and equipment . . . . .	1,500	00
		Investigations, extension services, sup- plies, travelling and other expenses . .	1,000	00
			\$17,775	00
		English Division		
		Salaries:		
		Permanent . . . . .	\$11,900	00
		Temporary . . . . .	100	00
		Expenses:		
		Supplies, expenses and equipment . . . . .	500	00
			\$12,500	00
		Animal Nutrition Division		
		Salaries,		
		Permanent . . . . .	\$7,748	00
		Temporary . . . . .	100	00
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies . . . . .	6,000	00
			\$13,848	00



## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$26,134	00
		Temporary.....	100	00
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250	00
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750	00
			\$32,234	00
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 7,907	00
		Temporary.....	570	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500	00
			\$11,977	00
		Extension Division		
		Salaries:		
		Permanent.....	\$6,975	00
		Temporary.....	100	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,000	00
			\$12,075	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$11,275	00
		Temporary.....	7,200	00
		Expenses:		
		Services, supplies, expenses and equip- ment.....	500	00
			\$18,975	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$31,875	00
		Temporary.....	100	00
		Wages, temporary help.....	6,500	00

## I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Animal Husbandry Division—Continued		\$ c.
		Expenses:		
		Permanent improvements . . . . .	\$2,500	00
		Purchase and maintenance of live stock . . . . .	25,500	00
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,000	00
		Supplies, equipment and contingencies	5,500	00
			\$73,975	00
		Field Experiments Division		
		Salaries:		
		Permanent . . . . .	\$27,846	00
		Temporary . . . . .	1,575	00
		Wages, temporary help . . . . .	5,500	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies . . . . .	5,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies . . . . .	3,000	00
			\$42,921	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent . . . . .	\$14,150	00
		Temporary . . . . .	2,220	00
		Wages, temporary help, and Instructors in Dairy School . . . . .	1,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk . . . . .	7,000	00
		Supplies, equipment, machinery, re- pairs and contingencies . . . . .	5,000	00
			\$29,370	00
		Poultry Division		
		Salaries:		
		Permanent . . . . .	\$28,050	00
		Temporary . . . . .	100	00
		Wages, temporary help . . . . .	4,000	00
		Expenses:		
		Permanent Improvements . . . . .	750	00
		Experiments and feed . . . . .	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment . . . . .	18,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies.	3,000	00
			\$63,900	00

## 1.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Horticulture Division		
		Salaries:		
		Permanent.....	\$28,117 00	
		Temporary.....	1,800 00	
		Wages, temporary help.....	5,500 00	
		Expenses:		
		Permanent improvements.....	2,700 00	
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300 00	
		Extension work in vegetable growing, services and expenses.....	1,250 00	
			<u>\$48,667 00</u>	
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 7,550 00	
		Temporary.....	100 00	
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	2,500 00	
			<u>\$10,150 00</u>	
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,825 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500 00	
			<u>\$5,425 00</u>	
			690,562 00	
			<u>2,364,044 75</u>	<u>3,808,000 00</u>

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch.....	25,000 00	
19	1		25,000 00	
		CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000 00	
			<u>25,000 00</u>	

## II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
20		Main Office.....	316,120 00	8,000 00
21		Supreme Court.....	87,700 00	21,000 00
S		Judges in Counties.....		69,400 00
22		Shorthand Reporters.....	34,250 00	
23		Toronto and York Crown Attorney's Office.....	27,500 00	
24		Land Titles Office.....	25,300 00	
25		Drainage Referees.....	2,550 00	
26		Criminal Justice Accounts.....	931,900 00	38,350 00
27		Public Trustee's Office.....	122,600 00	
28		Official Guardian's Office.....	37,600 00	
29		Accountant's Office—Supreme Court of Ontario....	23,070 00	
30		Fire Marshal's Office.....	57,575 00	
31		Inspector of Legal Offices.....	96,800 00	
32		Law Enforcement Branch (Provincial Police).....	1,213,900 00	
33		Ontario Securities Commission.....	68,500 00	
			3,045,365 00	136,750 00
20		MAIN OFFICE		
	1	Salaries.....	53,300 00	
S		Minister.....		8,000 00
		Permanent..... \$ 46,175 00		
		Temporary..... 7,125 00		
	2	Travelling expenses.....	1,250 00	
	3	Maintenance.....	2,870 00	
		Books, magazines, papers..... \$ 100 00		
		Freight, express, cartage..... 20 00		
		Stationery, printing..... 1,600 00		
		Telegraph, telephone..... 600 00		
		Miscellaneous..... 550 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	4,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee expenses.....	1,000 00	
	8	Cost of Living Bonus.....	240,000 00	
	9	Unemployment Insurance Stamps.....	500 00	
		Grants:		
	10	Conferences on improving laws.....	1,000 00	
	11	County Law Libraries.....	2,000 00	
		LAW LIBRARY		
	12	Books, reports, etc.....	700 00	
			316,120 00	8,000 00
21		SUPREME COURT OF ONTARIO		
S		Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
1		Grant to Judges' Library.....	700 00	
		Salaries—Judges' Staff:		
2		Permanent.....	9,500 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
		Master's Office		
		Salaries:		
	3	Permanent .....	21,800 00	
		Registrar's Office		
	4	Salaries .....	44,000 00	
		Permanent .....	\$37,000 00	
		Temporary .....	7,000 00	
	5	Maintenance .....	6,200 00	
		Reporting expenses .....	\$ 300 00	
		Books, magazines, papers .....	75 00	
		Freight, express, cartage .....	25 00	
		Postage .....	400 00	
		Stationery, printing .....	2,000 00	
		Telegraph, telephone .....	300 00	
		Equipment, furnishings and miscellaneous .....	3,100 00	
		Taxing Office		
	6	Salaries:		
		Permanent .....	5,500 00	
			87,700 00	21,000 00
S	S	JUDGES IN COUNTIES		
		Allowances .....		69,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery ....	26,250 00	
	2	Services reporting and travelling expenses .....	8,000 00	
			34,250 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries .....	27,000 00	
		Permanent .....	\$24,000 00	
		Temporary .....	3,000 00	
	2	Maintenance .....	500 00	
		Books, magazines, papers .....	\$ 200 00	
		Telegraph, telephone .....	50 00	
		Miscellaneous .....	250 00	
			27,500 00	
24		LAND TITLES OFFICE		
	1	Salaries:		
		Permanent .....	24,300 00	
	2	Maintenance .....	1,000 00	
		Stationery, printing .....	\$ 850 00	
		Miscellaneous .....	150 00	
			25,300 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
	1	Salaries:		
	2	Permanent.....	2,400 00	
		Maintenance.....	150 00	
			2,550 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,600 00	
		Permanent..... \$9,600 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	300 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 150 00		
		Miscellaneous..... 50 00		
			10,900 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		3,000 00
	3	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,000 00	
		Counties and Cities		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	370,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$110,000 00		
		Temporary..... 25,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
	7	Medico-Legal Branch		
		Salaries.....	1,500 00	
	8	Supervising Coroner		
		Salary.....	1,000 00	
	9	Magistrates		
		Salaries.....	150,000 00	
		Permanent..... \$143,000 00		
		Temporary..... 7,000 00		
	10	Travelling expenses and contingencies.....	27,500 00	
			177,500 00	

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
	S	Salaries.....		33,500 00
		Permanent..... \$30,500 00		
		Temporary..... 3,000 00		
	S	Travelling expenses.....		1,600 00
	S	Maintenance.....		250 00
		Stationery, printing..... \$ 200 00		
		Miscellaneous..... 50 00		
				35,350 00
			931,900 00	38,350 00
27		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries.....	91,000 00	
		Permanent..... \$83,000 00		
		Temporary..... 8,000 00		
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	21,000 00	
	4	Cost of Living Bonus.....	7,500 00	
	5	Unemployment Insurance.....	100 00	
			122,600 00	
28		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	31,000 00	
		Permanent..... \$28,600 00		
		Temporary..... 2,400 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Cost of Living Bonus.....	3,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			37,600 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	14,770 00	
		Permanent..... \$13,720 00		
		Temporary..... 1,050 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	5,200 00	
	4	Cost of Living Bonus.....	1,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			23,070 00	
30		FIRE MARSHAL'S OFFICE		
	1	Salaries.....	39,000 00	
		Permanent..... \$33,500 00		
		Temporary..... 5,500 00		
	2	Travelling expenses.....	9,500 00	
	3	Maintenance.....	9,075 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 175 00		

## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Services analysis and auditing.....	\$ 250 00	
		Freight, express, cartage.....	50 00	
		Inspection of lightning rods.....	500 00	
		Maintenance of equipment.....	200 00	
		Photographic supplies.....	250 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	1,200 00	
		Telegraph, telephone.....	800 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	950 00	
			57,575 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....	25,000 00	
		Permanent.....	\$ 23,500 00	
		Temporary.....	1,500 00	
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	4,500 00	
	4	Maintenance.....	1,600 00	
		Stationery, printing.....	\$ 1,335 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	50 00	
			32,700 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	2,900 00	
		Local Masters of Titles Offices		
	6	Salaries: Permanent.....	40,000 00	
	7	Expenses.....	1,000 00	
	8	Forms, copying and contingencies.....	3,000 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	200 00	
			44,200 00	



## II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes .....	2,000 00	
		County and District Judges		
	11	Travelling expenses—attending Division Courts .....	15,000 00	
			96,800 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
	1	Salaries .....	902,750 00	
		Permanent .....	\$ 600,000 00	
		Temporary .....	302,750 00	
	2	Travelling expenses .....	172,250 00	
	3	Maintenance .....	133,900 00	
		Stationery, printing .....	10,000 00	
		Telegraph, telephone .....	8,500 00	
		Books, magazines, papers .....	150 00	
		Insurance .....	23,000 00	
		Freight, express, cartage .....	1,500 00	
		Purchase of equipment:		
		Uniforms .....	30,000 00	
		Motor cars and motor cycles .....	10,000 00	
		Motor car equipment .....	4,000 00	
		Miscellaneous .....	4,500 00	
		Rent .....	12,000 00	
		Motorcycle depreciation .....	8,500 00	
		Services (temporary) .....	750 00	
		Workmen's Compensation Board .....	6,000 00	
		Miscellaneous:		
		Postage and office maintenance in		
		Districts .....	15,000 00	
	4	Service Badge Allowance .....	5,000 00	
			1,213,900 00	
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries .....	62,250 00	
		Permanent .....	\$51,150 00	
		Temporary .....	11,100 00	
	2	Services, expenses, valuations, investigations and miscellaneous services .....	1,750 00	
	3	Travelling expenses .....	3,000 00	
	4	Maintenance .....	1,500 00	
		Books, magazines, papers .....	\$ 60 00	
		Freight, express, cartage .....	10 00	
		Maintenance of equipment .....	100 00	
		Purchase of equipment .....	30 00	
		Stationery, printing .....	800 00	
		Telegraph, telephone .....	400 00	
		Miscellaneous .....	100 00	
			68,500 00	
			3,045,365 00	136,750 00

## III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
34		Main Office.....	157,000 00	8,000 00
		Branches:		
35		Legislative Library.....	15,750 00	
36		Public Records and Archives.....	5,200 00	
37		Public and Separate School Education.....	6,417,900 00	
38		Inspection of Schools.....	588,700 00	
39		Departmental Examinations.....	230,100 00	
40		Text-Books.....	87,500 00	
41		Training Schools.....	105,700 00	
42		Toronto Normal School.....	90,800 00	
43		Ottawa Normal School.....	39,550 00	
44		London Normal School.....	47,900 00	
45		Hamilton Normal School.....	43,800 00	
46		Peterborough Normal School.....	33,180 00	
47		Stratford Normal School.....	32,300 00	
48		North Bay Normal School.....	34,000 00	
49		University of Ottawa Normal School.....	77,350 00	
50		High Schools and Collegiate Institutes.....	896,500 00	5,000 00
51		Public Libraries.....	106,450 00	
52		Vocational Education.....	2,252,250 00	
53		Ontario Training College for Technical Teachers..	4,000 00	
54		Superannuated Teachers.....	8,800 00	850,000 00
55		Provincial and other Universities.....	2,055,000 00	607,000 00
56		Ontario School for the Deaf, Belleville.....	153,500 00	
57		Ontario School for the Blind, Brantford.....	94,100 00	
			13,577,330 00	1,470,000 00
34		MAIN OFFICE		
	1	Salaries.....	60,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 52,000 00		
		Temporary..... 8,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 325 00		
		Purchase and maintenance of equip- ment..... 700 00		
		Stationery, printing..... 3,250 00		
		Telegraph, telephone..... 800 00		
		Furniture and furnishings..... 200 00		
		Miscellaneous..... 225 00		
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,100 00	
	9	Cost of living bonus—entire department.....	85,000 00	
	10	Unemployment insurance stamps.....	100 00	
			157,000 00	8,000 00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	10,250 00	
		Permanent..... \$ 9,250 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books..... \$ 1,800 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
			15,750 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000 00	
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment..... 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	5,501,375 00	
		Grants..... \$5,481,375 00		
		Maintenance..... 20,000 00		
	2	Assisted Public and Separate Schools:		
		Grants for building and maintenance.....	65,000 00	
	3	Grants to Boards for transportation of pupils.....	50,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	6	Kindergarten Classes.....	18,000 00	
		Grants..... \$17,950 00		
		Maintenance..... 50 00		
	7	Night Schools.....	2,500 00	
		Grants..... \$2,450 00		
		Maintenance..... 50 00		

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		\$
	8	Consolidated Schools.....	45,000	00
		Grants.....	\$44,940	00
		Maintenance.....	60	00
	9	Agriculture and Horticulture.....	91,000	00
		Grants.....	\$ 90,000	00
		Maintenance.....	1,000	00
	10	Manual Training and Home Economics.....	40,200	00
		Grants.....	\$40,000	00
		Maintenance.....	200	00
	11	Correspondence Courses.....	39,900	00
		Salaries:		
		Permanent.....	\$29,000	00
		Temporary.....	5,100	00
		Maintenance.....	5,700	00
		Canadian Legion War Services.....	100	00
	12	Courses by Itinerant Teachers, School Cars, etc....	19,250	00
		Salaries:		
		Permanent.....	\$11,000	00
		Temporary.....	1,700	00
		Maintenance.....	6,550	00
	13	Auxiliary Classes.....	99,000	00
		Grants.....	\$98,000	00
		Maintenance.....	1,000	00
	14	Continuation Schools.....	195,000	00
		Grants.....	\$194,800	00
		Maintenance.....	200	00
	15	Fifth Classes.....	70,000	00
		Grants.....	\$69,800	00
		Maintenance.....	200	00
	16	Spring and Summer Schools.....	2,000	00
		Travelling expenses.....	\$ 200	00
		Services and Maintenance.....	1,800	00
	17	Art Departments.....	3,500	00
		Grants.....	\$ 3,400	00
		Maintenance.....	100	00
	18	Courses in Music.....	125,000	00
		Grants.....	\$124,900	00
		Maintenance.....	100	00
	19	Medical and Dental Inspection.....	13,500	00
		Grants.....	\$13,450	00
		Maintenance.....	50	00
	20	Expenses in connection with the League of the Empire.....	200	00
	21	Visual Instruction:		
		Grants and Maintenance.....	15,000	00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	22	Ontario Educational Association.....	2,000 00	
	23	Trustees' Section, Ontario Educational Association.....	2,000 00	
	24	Ontario Federation of Home and School Associations.....	2,000 00	
	25	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	26	Urban Trustees' Association.....	250 00	
	27	Temperance Education Association.....	1,000 00	
	28	Association Canadienne—Française d'Education d'Ontario.....	1,600 00	
	29	Canadian and Newfoundland Educational Association.....	2,500 00	
	30	Visites Inter-provinciales.....	500 00	
	31	Cost of education of French-speaking deaf children in attendance at outside institutions (to be paid as may be directed by the Lieutenant-Governor in Council).....	4,500 00	
			6,417,900 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	50,000 00	
		Permanent.....\$48,500 00		
		Temporary.....1,500 00		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	417,200 00	
		Salaries.....\$391,200 00		
		Grants.....23,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	120,000 00	
		Travelling expenses.....\$83,750 00		
		Office expenses, including furniture and equipment of inspectors.....29,000 00		
		Books, magazines, papers.....300 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equipment.....500 00		
		Stationery, printing.....6,000 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....250 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	1,500 00	
			588,700 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	55,100 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equipment.....2,000 00		
		Stationery and printing.....13,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....1,700 00		

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services..... \$100,000 00		
		Travelling expenses..... 10,000 00		
	4	Assistants in connection with Departmental Examinations.....	48,000 00	
			230,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent..... \$1,900 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services..... \$2,000 00		
		Advertising..... 50 00		
		Books, magazines, papers, plates..... 1,000 00		
		Freight, express, cartage..... 100 00		
		Stationery, printing..... 1,700 00		
		Miscellaneous..... 150 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	80,000 00	
			87,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,700 00	
		Permanent..... \$6,600 00		
		Temporary..... 100 00		
	2	Travelling and moving expenses and maintenance... Travelling expenses..... \$900 00	1,000 00	
		Miscellaneous..... 100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,000 00	
	5	Temporary teachers, in cases of illness or leave of absence.....	2,000 00	
	6	Travelling and moving expenses of Normal School Teachers transferred.....	500 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study .....	8,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School .....	500 00	
	10	Medical examination of students making application for admission to the different training schools for teachers' Services and expenses .....	8,000 00	
			105,700 00	
42		TORONTO NORMAL SCHOOL		
	1	Salaries .....	70,500 00	
		Permanent .....	\$ 65,500 00	
		Temporary .....	5,000 00	
	2	Travelling expenses .....	300 00	
	3	Maintenance .....	18,000 00	
	4	Payment to the Toronto Board of Education .....	2,000 00	
			90,800 00	
43		OTTAWA NORMAL SCHOOL		
	1	Salaries .....	31,000 00	
		Permanent .....	\$28,000 00	
		Temporary .....	3,000 00	
	2	Travelling expenses .....	150 00	
	3	Maintenance .....	7,500 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards .....	900 00	
			39,550 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries .....	39,000 00	
		Permanent .....	\$37,000 00	
		Temporary .....	2,000 00	
	2	Travelling expenses .....	100 00	
	3	Maintenance .....	7,600 00	
	4	Payment to the London Board of Education .....	1,200 00	
			47,900 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries .....	35,600 00	
		Permanent .....	\$35,500 00	
		Temporary .....	100 00	
	2	Travelling expenses .....	100 00	
	3	Maintenance .....	7,200 00	
	4	Payment to the Hamilton Board of Education .....	900 00	
			43,800 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
46		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	26,500 00	
		Permanent.....\$24,500 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	800 00	
			33,180 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	26,000 00	
		Permanent.....\$25,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	600 00	
			32,300 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	28,000 00	
		Permanent.....\$25,200 00		
		Temporary.....2,800 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,400 00	
			34,000 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	30,000 00	
		Permanent.....\$28,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,200 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	30,000 00	
			77,350 00	



## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$ c.	\$ c.
	1	Salaries.....	47,500 00	
		Permanent.....\$41,000 00		
		Temporary.....6,500 00		
	2	Travelling and moving expenses.....	16,500 00	
	3	Maintenance.....	15,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....5,000 00		
		Miscellaneous.....8,850 00		
		Grants:		
	4	High Schools and Collegiate Institutes, General Legislative.....	685,000 00	
	5	High School boards for non-resident pupils and high school boards without schools.....	95,000 00	
	6	Night High Schools.....	3,500 00	
	7	Courses in Music.....	20,000 00	
	8	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
	8	Workers' Educational Association.....	4,000 00	
	9	Air Cadet League of Canada.....	10,000 00	
			896,500 00	5,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,000 00	
		Permanent.....\$ 8,500 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	500 00	
	3	Public Libraries.....	58,300 00	
		Grants.....\$50,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....6,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....\$5,000 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....75 00		
		Stationery, printing.....100 00		
		Miscellaneous.....25 00		
	5	Teachers' Circulating Library: Maintenance.....	750 00	
		Grants:		
	6	Ottawa Association for the Blind.....	1,000 00	
	7	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	27,000 00	
	8	Ontario Society of Artists.....	500 00	
	9	Royal Canadian Institute, Toronto.....	500 00	
	10	Royal Astronomical Society of Canada.....	500 00	
	11	Ontario Historical Society.....	1,000 00	
	12	L'Institut Canadien Francais d'Ottawa.....	200 00	
			106,450 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	46,500 00	
		Permanent..... 46,000 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	11,500 00	
	3	Manual Training and Home Economics Depart- ments.....	90,350 00	
		Grants..... 90,000 00		
		Maintenance..... 350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	23,500 00	
		Grants..... 23,000 00		
		Maintenance..... 500 00		
	5	Home Economics and General Shop Work.....	100,500 00	
		Grants..... 100,000 00		
		Maintenance..... 500 00		
	6	Vocational Education, Day and Evening Classes... Grants..... 1,350,000 00	1,351,800 00	
		Maintenance:		
		Books, magazines, papers..... 100 00		
		Purchase and maintenance of equipment..... 100 00		
		Stationery, printing..... 1,500 00		
		Miscellaneous..... 100 00		
	7	Trade Schools.....	5,000 00	
		Salaries..... 3,000 00		
		Travelling expenses..... 400 00		
		Maintenance..... 1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Edu- cation (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	11	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	9,100 00	
	12	War Emergency Vocational Courses:.....	300,000 00	
		Net expenditures..... 100,000 00		
		Recoverable expenditures..... 200,000 00		
	13	Youth Training in co-operation with The Govern- ment of The Dominion of Canada .....	250,000 00	
			2,252,250 00	

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries:		
		Permanent .....	\$ 2,000 00	
	2	Maintenance .....	2,000 00	
			4,000 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	3,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council) .....	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5) .....		850,000 00
			8,800 00	850,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct .....	255,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council) .....	1,100,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129) .....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3) .....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15) .....		100,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council) .....	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council) .....	275,000 00	
	6	University of Toronto, Special Grant for Deficit Account .....	100,000 00	
	7	Provincial Scholarships for admission to Univer- sities .....	60,000 00	
			2,055,000 00	607,000 00

## III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	86,600 00	
		Permanent.....\$67,000 00		
		Temporary.....19,600 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	65,700 00	
			153,500 00	
57		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	58,600 00	
		Permanent.....\$45,000 00		
		Temporary.....13,600 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			13,577,330 00	1,470,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c.
	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

## IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	S	c.	S	c.
58		Main Office.....	115,100	00		
59		Districts.....	219,500	00		
60		Game Animals and Birds.....	15,000	00		
61		Macdiarmid.....	3,000	00		
62		Biological and Fish Culture Branch.....	227,225	00		
63		Grants.....	5,400	00		
64		Wolf Bounty.....	40,000	00		
65		Bear Bounty.....	5,000	00		
			630,225	00		
58		MAIN OFFICE				
	1	Salaries.....	55,000	00		
		Permanent..... \$53,000 00				
		Temporary..... 2,000 00				
	2	Travelling expenses.....	300	00		
	3	Maintenance.....	4,100	00		
		Advertising..... \$ 500 00				
		Stationery and printing..... 3,200 00				
		Telegraph and telephone..... 200 00				
		Miscellaneous..... 200 00				
			59,400	00		
		General				
	4	Moving expenses of officers of the Department.....	500	00		
	5	Unforeseen and unprovided.....	11,000	00		
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	2,400	00		
	7	Exhibits.....	300	00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	1,200	00		
	9	Cost of living bonus—entire Department.....	40,000	00		
	10	Unemployment insurance stamps.....	300	00		
			115,100	00		
59		DISTRICTS				
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	219,500	00		
		Salaries—Permanent..... \$94,000 00				
		Temporary..... 27,000 00				
		Expenses..... 80,000 00				
		Express, freight and cartage..... 1,500 00				
		Stationery and printing..... 10,000 00				
		Miscellaneous..... 3,000 00				
		Patrol boats—wages and mainten- ance..... 4,000 00				
			219,500	00		

## IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	15,000 00	
			15,000 00	
61		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
62		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,700 00		
		Temporary.....1,300 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	825 00	
		Stationery and printing.....\$ 400 00		
		Telegraph and telephone.....300 00		
		Miscellaneous.....125 00		
			13,325 00	
		Hatcheries		
	4	Services, maintenance and operation.....	213,900 00	
		Salaries—Permanent.....\$55,000 00		
		Temporary.....17,000 00		
		Expenses.....125,000 00		
		Truck drivers—wages and expenses...11,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....5,000 00		
			227,225 00	

## IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
63		GRANTS	\$	c.	\$	c.
	1	Prof. W. Harkness for Fish Culture.....	500	00		
	2	Jack Miner.....	1,500	00		
	3	Thomas N. Jones.....	300	00		
	4	E. L. Marsh.....	100	00		
	5	Ontario Fur Breeders' Association Inc.....	2,500	00		
	6	Ontario Federation of Anglers and Hunters.....	500	00		
			5,400	00		
64		WOLF BOUNTY				
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000	00		
65		BEAR BOUNTY				
	1	Bear Bounty: expenses in connection with the destruction of bear for the protection of sheep in agricultural areas.....	5,000	00		
			630,225	00		

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Capital Payments			
			To be Voted		Statutory	
66		SUMMARY	\$	c.	\$	c.
		Main Office.....	6,000	00		
			6,000	00		
66		General				
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.....	6,000	00		
			6,000	00		

## V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
67		Main Office.....	500,550 00	27,000 00
68		Branches:		
		Maternal and Child Hygiene and Public Health		
		Nursing.....	40,450 00	
69		Dental Service.....	15,300 00	
70		Inspection of Training Schools for Nurses.....	18,700 00	
71		Epidemiology.....	269,050 00	
72		Venereal Diseases.....	232,800 00	
73		Tuberculosis Prevention.....	239,490 00	
74		Industrial Hygiene.....	100,300 00	
75		Sanitary Engineering.....	53,200 00	
76		Laboratory.....	195,000 00	
77		Laboratory Divisions.....	143,750 00	
			1,808,590 00	27,000 00
78		Hospitals:		
		General Office.....	537,500 00	
		Grants, etc.....	3,975,000 00	
		General expenses—Ontario Hospitals.....	58,800 00	
79-94		Ontario Hospitals.....	6,206,800 00	
			10,778 100 00	
			12,586 690 00	27,000 00
		MAIN OFFICE		
67		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	113,600 00	
	2	Travelling expenses.....	4,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Payments to Physicians for special Health Services in Unorganized Districts, as authorized by the Minister.....	15,000 00	
	5	Medical Research: services and expenses as authorized by the Minister.....	25,000 00	
	6	Maintenance.....	23,000 00	
		Stationery, printing..... \$ 9,800 00		
		Purchase and maintenance of equipment.....	3,000 00	
		Telegraph, telephone.....	1,500 00	
		Fees, books, magazines and papers.....	1,200 00	
		Public education through publicity.....	5,000 00	
		Miscellaneous.....	2,500 00	
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	1,100 00	
	8	Health service for Ontario Civil Service.....	10,000 00	
	9	Cost of living bonus.....	45,700 00	
	10	Unemployment insurance stamps.....	200 00	
			239,600 00	8,000 00
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	11	Connaught Laboratories.....	15,250 00	
	12	Ontario Society for Crippled Children.....	6,000 00	
	13	St. John Ambulance Association.....	2,000 00	
	14	Victorian Order of Nurses.....	5,000 00	



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
67		MAIN OFFICE—Continued	\$ c.	\$ c.
		The Ontario Institutes of Radio Therapy:		
	15	Toronto General Hospital.....	67,500 00	
	16	Kingston General Hospital.....	13,500 00	
	S	London General Hospital.....		9,000 00
	17	To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:	25,500 00	
		Ottawa Civic Hospital..... \$8,000 00		
		Ottawa General Hospital..... 4,500 00		
		Hamilton General Hospital.... 8,000 00		
		Metropolitan Hospital, Windsor... 5,000 00		
	18	To County Councils carrying on School Medical Inspections, as approved by the Minister.....	10,000 00	
	19	County Health Units, under Public Health Act, Sec. 35.....	17,500 00	
	20	Special Training of Health Officers and other Public Health personnel.....	22,000 00	
		Grant for School of Hygiene..... \$ 5,000 00		
		Maintenance and other expenses, including honoraria for travelling, salaries and other incidental expenses of Health Officers, Sanitary Engineers, Sanitary Inspectors, and Nurses taking instruction.....	17,000 00	
	21	To Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000 00	
		Cancer Control:	189,250 00	19,000 00
	22	Salaries:		
		Permanent.....	2,800 00	
	23	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,500 00	
		Expenses under Cancer Remedy Act, 1938:		
	24	Commissioners' Honoraria.....	5,200 00	
	25	Salaries.....	4,900 00	
	26	Travelling Expenses.....	1,000 00	
	27	Maintenance.....	6,300 00	
		Stationery, printing..... \$ 200 00		
		Freight, express..... 100 00		
		Supplies, including cancer material..... 5,000 00		
		Reporting services and expenses..... 500 00		
		Miscellaneous..... 500 00		
	28	Services and expenses of physicians and others assisting in investigation of Cancer Remedies.....	12,000 00	
	29	Transportation and other expenses of patients under investigation in hospitals.....	2,000 00	
		Grant:		
	30	Hendry Connell Research Foundation.....	36,000 00	
			71,700 00	
			500,550 00	27,000 00
68		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
	1	Salaries:		
		Permanent.....	24,200 00	
	2	Travelling expenses.....	5,500 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
68		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH—Continued	\$ c.	\$ c.
	3	Maintenance.....	7,750 00	
		Stationery, printing.....\$ 7,100 00		
		Freight, express, cartage.....100 00		
		Purchase of supplies and equipment...300 00		
		Rent.....100 00		
		Miscellaneous.....150 00		
	4	Special post-graduate training of nurses in Infant Hygiene:		
		Maintenance.....	3,000 00	
			40,450 00	
69		DENTAL SERVICE BRANCH		
	1	Salaries:		
		Permanent.....	6,700 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	2,100 00	
		Stationery, printing.....\$ 500 00		
		Purchase of supplies.....1,000 00		
		Consultation services and expenses...400 00		
		Miscellaneous.....200 00		
	4	Grants:		
		For School Dental Services.....	5,000 00	
			15,300 00	
70		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
	1	Salaries:		
		Permanent.....	10,900 00	
	2	Services:		
		Examination Board.....	3,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Maintenance.....	2,300 00	
		Stationery, printing.....\$1,600 00		
		Freight, express, cartage.....100 00		
		Miscellaneous.....600 00		
			18,700 00	
71		EPIDEMIOLOGICAL BRANCH		
	1	Salaries:		
		Permanent.....	13,000 00	
	2	Travelling expenses.....	1,400 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	250,000 00	
	4	Maintenance:	4,650 00	
		Purchase of supplies.....\$ 2,000 00		
		Free Tuberculin.....2,600 00		
		Miscellaneous.....50 00		
			269,050 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
72		VENEREAL DISEASES BRANCH	\$ c.	\$ c.
	1	Salaries.....	50,500 00	
	2	Travelling Expenses.....	3,300 00	
	3	Maintenance: Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	136,000 00	
		Stationery and printing..... \$ 1,500 00		
		Patients in clinics, hospitals and County Gaols..... 57,000 00		
		Purchase of supplies..... 32,000 00		
		Payments to Municipalities..... 45,000 00		
		Miscellaneous..... 500 00		
	4	Grants: Operation of clinics, etc.....	43,000 00	
			232,800 00	
73		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries: Permanent.....	43,900 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	30,000 00	
		Stationery, printing..... \$ 1,500 00		
		Purchase of supplies..... 15,000 00		
		Freight, express, cartage..... 700 00		
		Equipment..... 12,300 00		
		Miscellaneous..... 500 00		
	4	Tuberculosis Prevention Extension.....	104,600 00	
		Transportation of indigents from unorga- nized territory or without municip- al residence to and from sanatoria and Pneumothorax refill centres.... \$4,000 00		
		Burial of indigent patients and ex-pa- tients from unorganized territory or without municipal residence..... 500 00		
		Pneumothorax Centres..... 600 00		
		Pneumothorax refills on indigent ex- patients of sanatoria; reimburse- ment to municipalities and direct payment to physicians or clinics for refills on indigent patients from un- organized territory without municip- al residence..... 80,000 00		
		Special examinations requested by the Department including X-rays..... 2,000 00		
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or with- out municipal residence..... 15,000 00		
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.... 1,500 00		
		Expenses of Proceedings under Sec. 54 of Sanatoria for Consumptives Act.. 1,000 00		
			188,500 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
73		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	c.
		Ottawa Unit		
	5	Salaries.....	5,900	00
	6	Travelling expenses.....	1,200	00
	7	Maintenance.....	3,000	00
		Purchase of supplies..... \$ 1,500 00		
		Freight, express, cartage..... 200 00		
		Rent and fuel..... 860 00		
		Janitor service..... 240 00		
		Miscellaneous..... 200 00		
			10,100	00
		Belleville Unit		
	8	Salaries.....	5,900	00
	9	Travelling expenses.....	1,000	00
	10	Maintenance.....	3,350	00
		Purchase of supplies..... \$ 2,230 00		
		Freight, express, cartage..... 200 00		
		Rent, fuel..... 720 00		
		Miscellaneous..... 200 00		
			10,250	00
		North Bay Unit		
	11	Salaries.....	5,600	00
	12	Travelling expenses.....	1,300	00
	13	Maintenance.....	3,350	00
		Purchase of supplies..... \$ 2,400 00		
		Freight, express, cartage..... 400 00		
		Rent, fuel..... 250 00		
		Miscellaneous..... 300 00		
			10,250	00
		Timmins Unit		
	14	Salaries.....	3,800	00
	15	Travelling Expenses.....	800	00
	16	Maintenance.....	5,040	00
		Supplies..... \$ 3,000 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 1,000 00		
		Janitor service..... 240 00		
		Miscellaneous..... 500 00		
			9,640	00
		Fort William Unit		
	17	Salaries.....	5,600	00
	18	Travelling expenses.....	1,000	00
	19	Maintenance.....	4,150	00
		Supplies..... \$ 2,600 00		
		Freight, express, cartage..... 400 00		
		Rent and fuel..... 660 00		
		Janitor service..... 120 00		
		Miscellaneous..... 370 00		
			10,750	00
			239,490	00

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
74		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	71,700 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	13,600 00	
		Stationery, printing.....\$ 600 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 10,980 00		
		Rent..... 720 00		
		Miscellaneous..... 1,000 00		
			100,300 00	
75		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	35,600 00	
	2	Travelling expenses.....	13,000 00	
	3	Maintenance.....	4,600 00	
		Stationery, printing.....\$ 1,300 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,100 00		
		Miscellaneous..... 400 00		
			53,200 00	
76		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	150,000 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	42,000 00	
		Stationery, printing.....\$ 6,000 00		
		Freight, express, cartage..... 500 00		
		Purchase of supplies..... 35,000 00		
		Miscellaneous..... 500 00		
			195,000 00	
77		LABORATORY DIVISIONS		
		Ottawa		
	1	Salaries.....	24,000 00	
	2	Travelling Expenses.....	200 00	
	3	Maintenance.....	6,250 00	
		Stationery, printing.....\$ 700 00		
		Postage..... 400 00		
		Freight, express, cartage..... 150 00		
		Supplies..... 4,500 00		
		Miscellaneous..... 500 00		
			30,450 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
77		LABORATORY DIVISIONS—Continued		
		Fort William		
	4	Salaries .....	12,500 00	
	5	Travelling expenses .....	200 00	
	6	Maintenance .....	5,150 00	
		Stationery, printing .....	\$ 200 00	
		Postage .....	400 00	
		Freight, express and cartage .....	200 00	
		Supplies .....	4,150 00	
		Miscellaneous .....	200 00	
			17,850 00	
		Kingston		
	7	Salaries .....	14,300 00	
	8	Travelling Expenses .....	600 00	
	9	Maintenance .....	6,900 00	
		Stationery, printing .....	\$ 600 00	
		Postage .....	300 00	
		Freight, express, cartage .....	200 00	
		Supplies .....	4,800 00	
		Miscellaneous .....	1,000 00	
			21,800 00	
		North Bay		
	10	Salaries .....	11,400 00	
	11	Travelling expenses .....	200 00	
	12	Maintenance .....	5,150 00	
		Stationery, printing .....	\$ 200 00	
		Postage .....	400 00	
		Freight, express and cartage .....	200 00	
		Supplies .....	4,150 00	
		Miscellaneous .....	200 00	
			16,750 00	
		Sault Ste. Marie		
	13	Salaries .....	7,000 00	
	14	Travelling expenses .....	200 00	
	15	Maintenance .....	2,100 00	
		Stationery, printing .....	\$ 200 00	
		Freight, express, cartage .....	100 00	
		Supplies .....	1,600 00	
		Miscellaneous .....	200 00	
			9,300 00	
		Timmins		
	16	Salaries .....	7,450 00	
	17	Travelling expenses .....	200 00	
	18	Maintenance .....	5,150 00	
		Stationery .....	\$ 200 00	
		Freight, express .....	200 00	
		Postage .....	400 00	
		Supplies .....	4,150 00	
		Miscellaneous .....	200 00	
			12,800 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
		Western University, London		
	19	Maintenance.....	5,000 00	
		Supplies.....\$ 4,100 00		
		Freight, express, cartage..... 200 00		
		Postage and miscellaneous..... 700 00		
			5,000 00	
		Queen's University, Kingston		
	20	Maintenance.....	1,000 00	
		Supplies.....\$ 850 00		
		Postage and miscellaneous..... 150 00		
			1,000 00	
		Grants:		
	21	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	22	Public Health Laboratory, Peterborough.....	3,300 00	
	23	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	1,500 00	
	24	Public Health Laboratory, Institute of Public Health, Western University, London.....	7,000 00	
	25	Belleville General Hospital Laboratory.....	2,000 00	
	26	Belleville General Hospital Laboratory, for equipment, maintenance and supplies.....	1,500 00	
	27	St. Catharines General Hospital Laboratory.....	2,500 00	
	28	St. Catharines General Hospital Laboratory, for equipment, maintenance and supplies.....	1,500 00	
	29	A Western Ontario Laboratory as approved by the Minister.....	3,000 00	
	30	A Western Ontario Laboratory as approved by the Minister, for equipment, maintenance and supplies.....	1,500 00	
			28,800 00	
			143,750 00	
78		HOSPITALS BRANCH SUMMARY	1,808,590 00	27,000 00
		General Office.....	537,500 00	
		Grants, etc.....	3,975,000 00	
		General expenses—Ontario Hospitals.....	58,800 00	
79-94		Ontario Hospitals.....	6,206,800 00	
78		GENERAL OFFICE	10,778,100 00	
		Salaries:		
	1	Permanent.....	52,500 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 3,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 600 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	12,000 00	
	5	Cost of living bonus.....	457,000 00	
	6	Unemployment insurance stamps.....	1,000 00	
			537,500 00	

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
78		GENERAL OFFICE—Continued	\$ c.	\$ c.
		Grants, etc.:		
	7	General Hospitals.....	950,000 00	
	8	Hospitals for Incurables.....	200,000 00	
	9	Maintenance of patients in Sanatoria for Con- sumptives.....	2,730,000 00	
	10	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	4,500 00	
	11	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Decem- ber 31, 1943, in connection with the Out-Patients Branch, as may be directed by the Lieutenant- Governor in Council.....	8,000 00	
	12	The Haven, Toronto, for feeble-minded women..	2,500 00	
	13	Canadian Red Cross Society.....	30,000 00	
	14	Canadian Association of Occupational Therapy ..	5,000 00	
	15	Special Grants to Municipalities in Territorial Districts.....	45,000 00	
			3,975,000 00	
		General Expenses—Ontario Hospitals:		
	16	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	750 00	
	17	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	12,000 00	
	18	Clothing for Bailiffs removing patients.....	250 00	
	19	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	20	Provision for expenses in connection with con- ventions held at various Institutions.....	100 00	
	21	Removal expenses of officials, in connection with the Ontario Hospitals.....	2,500 00	
	22	Printing and stationery for Ontario Hospitals....	25,000 00	
	23	Grants to schools for education of children of Ontario Hospitals' staff.....	7,500 00	
	24	Transport Service.....	6,000 00	
	25	Unforeseen and unprovided as may be directed by the Minister.....	3,500 00	
			58,800 00	
79		ONTARIO HOSPITALS BRAMPTON		
	1	Salaries: Permanent.....	2,050 00	
	2	Maintenance.....	1,850 00	
		Supplies..... \$1,500 00		
		Repairs..... 350 00		
			3,900 00	



## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$	c.
80		BROCKVILLE		
	1	Salaries.....	301,600	00
		Permanent..... \$170,000 00		
		Temporary..... 131,600 00		
	2	Maintenance.....	170,500	00
		Supplies..... \$163,500 00		
		Repairs..... 7,000 00		
			472,100	00
81		COBOURG		
	1	Salaries.....	100,400	00
		Permanent..... \$ 60,000 00		
		Temporary..... 40,400 00		
	2	Maintenance.....	85,000	00
		Supplies..... \$80,000 00		
		Repairs..... 5,000 00		
			185,400	00
82		FORT WILLIAM		
	1	Salaries.....	42,700	00
		Permanent..... \$25,000 00		
		Temporary..... 17,700 00		
	2	Maintenance.....	33,200	00
		Supplies..... \$30,800 00		
		Repairs..... 2,400 00		
			75,900	00
83		HAMILTON		
	1	Salaries.....	339,700	00
		Permanent..... \$220,000 00		
		Temporary..... 119,700 00		
	2	Maintenance.....	238,200	00
		Supplies..... \$226,700 00		
		Repairs..... 11,500 00		
			577,900	00
84		KINGSTON		
	1	Salaries.....	304,400	00
		Permanent..... \$204,000 00		
		Temporary..... 100,400 00		
	2	Maintenance.....	199,300	00
		Supplies..... \$189,300 00		
		Repairs..... 10,000 00		
			503,700	00

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$	c.
85		LANGSTAFF		\$
	1	Salaries.....	89,100	00
		Permanent.....	\$36,000	00
		Temporary.....	53,100	00
	2	Maintenance.....	80,000	00
		Supplies.....	\$75,000	00
		Repairs.....	5,000	00
			169,100	00
86		LANGSTAFF—CONCORD UNIT		
	1	Salaries.....	17,000	00
		Permanent.....	\$11,000	00
		Temporary.....	6,000	00
	2	Maintenance.....	15,500	00
		Supplies.....	\$14,000	00
		Repairs.....	1,200	00
		Rent and taxes.....	300	00
			32,500	00
87		LONDON		
	1	Salaries.....	405,500	00
		Permanent.....	\$230,000	00
		Temporary.....	175,500	00
	2	Maintenance.....	254,000	00
		Supplies.....	\$240,000	00
		Repairs.....	14,000	00
			659,500	00
88		NEW TORONTO		
	1	Salaries.....	345,200	00
		Permanent.....	\$156,000	00
		Temporary.....	189,200	00
	2	Maintenance.....	250,500	00
		Supplies.....	\$240,500	00
		Repairs.....	10,000	00
			595,700	00
89		ORILLIA HOSPITAL SCHOOL		
	1	Salaries.....	326,900	00
		Permanent.....	\$216,000	00
		Temporary.....	110,900	00
	2	Maintenance.....	295,500	00
		Supplies.....	\$276,000	00
		Repairs.....	10,000	00
		Industries.....	9,500	00
			622,400	00

## V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
90		ONTARIO HOSPITALS—Continued	\$	c.	\$	c.
		PENETANGUISHENE				
	1	Salaries.....	165,800	00		
		Permanent.....	\$132,000	00		
		Temporary.....	33,800	00		
	2	Maintenance.....	126,500	00		
		Supplies.....	\$121,500	00		
		Repairs.....	5,000	00		
			292,300	00		
		TORONTO				
91	1	Salaries.....	302,500	00		
		Permanent.....	\$170,500	00		
		Temporary.....	132,000	00		
	2	Maintenance.....	202,200	00		
		Supplies.....	\$194,700	00		
		Repairs.....	7,500	00		
			504,700	00		
		WHITBY				
	1	Salaries.....	441,500	00		
		Permanent.....	\$250,000	00		
		Temporary.....	191,500	00		
92	2	Maintenance.....	305,000	00		
		Supplies.....	\$295,000	00		
		Repairs.....	10,000	00		
			746,500	00		
		WOODSTOCK				
	1	Salaries.....	416,000	00		
		Permanent.....	\$240,000	00		
		Temporary.....	176,000	00		
	2	Maintenance.....	212,800	00		
		Supplies.....	\$204,100	00		
		Repairs.....	8,700	00		
93			628,800	00		
		TORONTO PSYCHIATRIC				
	1	Salaries.....	103,400	00		
		Permanent.....	\$ 70,000	00		
		Temporary.....	33,400	00		
	2	Maintenance.....	33,000	00		
		Supplies.....	\$32,100	00		
		Repairs.....	900	00		
			136,400	00		
			6,206,800	00		
94			10,778,100	00		
			1,808,590	00	27,000	00
			12,586,690	00	27,000	00

## VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	S c.	S c.
95		Main Office.....	406,800 00	153,000 00
96		Division Offices.....	302,000 00	7,828,000 00
97		Municipal Roads Branch.....	60,000 00	4,940,000 00
98		Gasoline Tax Branch.....	55,000 00	20,000 00
99		Miscellaneous Permits Branch.....	15,000 00	16,000 00
100		Motor Vehicles Branch.....	130,000 00	113,000 00
			968,800 00	13,070,000 00
95		MAIN OFFICE		
	1	Salaries.....	300,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		65,000 00
	S	Maintenance.....		65,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		5,000 00
	4	Cost of living bonus—entire Department.....	100,000 00	
	5	Unemployment insurance stamps.....	5,000 00	
			406,800 00	153,000 00
96		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	290,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		7,828,000 00
	2	City of Niagara Falls—compensation for loss of taxes.....	12,000 00	
			302,000 00	7,828,000 00
97		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	60,000 00	
	S	Travelling expenses.....		35,000 00
	S	Maintenance.....		2,000 00
	S	Long Point Park, Repairs to Bridges.....		3,000 00
	S	Subsidies in Aid of—		
		County Roads and Township Roads and Indian Reserves.....		4,900,000 00
			60,000 00	4,940,000 00
98		GASOLINE TAX BRANCH		
	1	Salaries.....	55,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		5,000 00
			55,000 00	20,000 00

## VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
99		MISCELLANEOUS PERMITS BRANCH		
	1	Salaries.....	15,000 00	
	S	Travelling expenses.....		13,000 00
	S	Maintenance.....		3,000 00
			15,000 00	16,000 00
100		MOTOR VEHICLES BRANCH		
	1	Salaries.....	130,000 00	
	S	Travelling expenses.....		16,000 00
	S	Maintenance.....		50,000 00
	S	Safety Committee Advertising, etc.....		5,000 00
	S	Automobile Markers and Supplies.....		40,000 00
	S	Fees, etc.....		2,000 00
			130,000 00	113,000 00
			968,800 00	13,070,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
S		Division Offices.....		3,000,000 00
		Municipal Roads Branch.....		1,000,000 00
				4,000,000 00
S		DIVISION OFFICES		
	S	Construction:		
		King's Highways, and Development Roads....		3,000,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in aid of County Roads and Township Roads and Indian Reserves.....		1,000,000 00
				4,000,000 00

## VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ ' c.
101		MAIN OFFICE		
	1	Salaries.....	45,400 00	
		Permanent.....\$41,100 00		
		Temporary.....4,300 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,700 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,200 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
	6	Cost of living bonus.....	3,300 00	
	7	Unemployment insurance stamps.....	100 00	
			64,100 00	

## VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
102		SUMMARY	\$ c	\$ c.
		Main Office.....	102,676 55	8,000 00
		Branches:		
103		Industry and Labour Board.....	8,305 00	
104		Apprenticeship Branch.....	36,755 00	
105		Boiler Inspection.....	30,250 00	
106		Factory Inspection.....	10,970 00	
107		Board of Examiners of Operating Engineers.....	34,830 00	
108		Minimum Wage Branch.....	22,495 00	
109		Composite Inspection Division.....	115,950 00	
110		War Emergency Training.....	50,000 00	
111		Dominion-Provincial Youth Training.....	25,000 00	
			437,231 55	8,000 00
102		MAIN OFFICE		
	1	Salaries.....	47,400 00	
	S	Minister.....		8,000 00
		Permanent.....\$43,400 00		
		Temporary.....4,000 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	7,490 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....3,000 00		
		Rents.....480 00		
		Miscellaneous.....1,400 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	7,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc. ....	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc. ....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the admin- istration of the Private Employment Agencies Act.....	3,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	2,000 00	
	10	Cost of living bonus—entire Department.....	25,000 00	
	11	Unemployment insurance stamps.....	400 00	
		Grants:		
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee	300 00	
	15	Miscellaneous.....	500 00	
			102,676 55	8,000 00

## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
103		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	7,700 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	405 00	
		Freight, express, cartage..... \$ 5 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 50 00		
		Stationery, printing..... 150 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
			8,305 00	
104		APPRENTICESHIP BRANCH		
	1	Salaries.....	24,475 00	
		Permanent..... \$17,775 00		
		Temporary..... 6,700 00		
	2	Advisory Committees—per diem allowances.....	3,000 00	
	3	Travelling expenses.....	5,600 00	
	4	Maintenance.....	3,680 00	
		Freight, express, cartage..... \$ 5 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 100 00		
		Rent..... 180 00		
		Postage..... 20 00		
		Miscellaneous..... 150 00		
			36,755 00	
105		BOILER INSPECTION BRANCH		
	1	Salaries.....	21,725 00	
		Permanent..... \$18,925 00		
		Temporary..... 2,800 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 90 00		
			30,250 00	



## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
106		FACTORY INSPECTION BRANCH	S	c.	S	c.
	1	Salaries.....	8,650	00		
		Permanent.....	\$ 7,150	00		
		Temporary.....	1,500	00		
	2	Travelling expenses.....		50 00		
	3	Maintenance.....		2,220 00		
		Freight, express, cartage.....	\$ 15	00		
		Maintenance of equipment.....	20	00		
		Purchase of equipment.....	100	00		
		Stationery, printing.....	2,000	00		
		Telegraph, telephone.....	60	00		
		Miscellaneous.....	25	00		
	4	Building Trades Protection Act.....		50 00		
			10,970	00		
107		BOARD OF EXAMINERS OF OPERATING ENGINEERS				
	1	Salaries.....	24,750	00		
		Permanent.....	\$23,250	00		
		Temporary.....	1,500	00		
	2	Travelling expenses.....		5,275 00		
	3	Maintenance.....		4,805 00		
		Freight, express, cartage.....	\$ 20	00		
		Maintenance of equipment.....	50	00		
		Purchase of equipment.....	150	00		
		Stationery, printing.....	4,500	00		
		Telegraph, telephone.....	35	00		
		Miscellaneous.....	50	00		
			34,830	00		
108		MINIMUM WAGE BRANCH				
	1	Salaries.....	18,250	00		
		Permanent.....	\$16,650	00		
		Temporary.....	1,600	00		
	2	Travelling expenses.....		2,000 00		
	3	Maintenance.....		2,245 00		
		Books, magazines and papers.....	\$ 5	00		
		Freight, express, cartage.....	5	00		
		Maintenance of equipment.....	25	00		
		Purchase of equipment.....	100	00		
		Stationery, printing.....	1,800	00		
		Telegraph, telephone.....	40	00		
		Legal and witness fees.....	180	00		
		Postage.....	40	00		
		Miscellaneous.....	50	00		
			22,495	00		

## VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
109		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	76,775 00	
		Permanent..... \$69,375 00		
		Temporary..... 7,400 00		
	2	Travelling expenses.....	36,000 00	
	3	Maintenance.....	3,175 00	
		Freight, express, cartage..... \$ 60 00		
		Maintenance of equipment..... 40 00		
		Purchase of equipment..... 250 00		
		Stationery, printing..... 1,350 00		
		Telegraph, telephone..... 400 00		
		Postage..... 25 00		
		Rent..... 750 00		
		Miscellaneous..... 300 00		
			115,950 00	
110	1	War Emergency Training.....	50,000 00	
111	1	Dominion-Provincial Youth Training Programme..	25,000 00	
			437,231 55	8,000 00

## IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
112		Main Office.....	\$ 305,775 92	\$ 8,000 00
113-126		Field Services.....	2,728,150 00	
127		War Emergency Training and Reconstruction. ....	500,000 00	
			3,533,925 92	8,000 00
		MAIN OFFICE		
112		(Administration Services and Undistributed Expenditures)		
	1	Salaries.....	105,025 92	
	S	Minister.....		8,000 00
		Permanent.....	\$ 83,100 92	
		Temporary.....	21,925 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance and operating.....	25,000 00	
		Stationery and printing.....	\$ 11,250 00	
		Advertising.....	3,000 00	
		Telegraph, telephone and postage.....	1,500 00	
		Express, freight and cartage.....	250 00	
		Maintenance of equipment.....	1,000 00	
		Equipment purchases.....	6,000 00	
		Miscellaneous.....	2,000 00	
	4	Moving expenses of officials.....	750 00	
	5	Grants to University Ranger School.....	1,000 00	
	6	Damage and Other Claims, Sundry Contingencies, etc.	7,500 00	
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	16,000 00	
	8	Timber trade extension and investigation.....	500 00	
	9	Legal fees and expenses.....	200 00	
	10	Rewards (to be paid as may be directed by the Lieutenant-Governor in Council).....	300 00	
	11	Cost of living bonus, entire department.....	130,000 00	
	12	Unemployment insurance stamps.....	500 00	
	13	Provision for return of payments made under Section 3 of The Provincial Land Tax Act by property owners of Manitoulin Island declared exempt under Section 4 of this Act.....	15,000 00	
			305,775 92	8,000 00
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....	\$ 8,000 00	
		Permanent.....	10,800 00	
			\$ 18,800 00	
		OPERATION AND PERSONNEL BRANCH		
		Salaries:		
		Permanent.....	\$ 36,450 00	
		Temporary.....	5,000 00	
			\$ 41,450 00	

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		OPERATION AND PERSONNEL BRANCH—Continued				
		Maintenance:				
		Stationery and printing.....	\$ 11,250	00		
		Advertising.....	3,000	00		
		Maintenance of equipment.....	1,000	00		
		Equipment purchases.....	6,000	00		
			\$ 21,250	00		
		Moving expenses of officials.....	\$ 750	00		
		Grants to University Ranger School....	\$ 1,000	00		
		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	\$ 16,000	00		
		Timber trade extension and investigation	\$ 500	00		
		Rewards (to be paid as may be directed by the Lieutenant-Governor in Council).....	300	00		
			\$ 81,250	00		
		Salaries: ACCOUNTS BRANCH				
		Permanent.....	\$ 34,350	92		
		Temporary.....	10,225	00		
			\$ 44,575	92		
		Travelling expenses.....	\$ 4,000	00		
		Maintenance:				
		Telegraph, telephone and postage....	\$ 1,500	00		
		Express, freight and cartage.....	250	00		
		Miscellaneous.....	2,000	00		
			3,750	00		
		Damage and other claims, sundry Contingencies, etc.....	\$ 7,500	00		
		Cost of living bonus—entire Department	\$ 130,000	00		
		Unemployment insurance stamps.....	\$ 500	00		
		Provision for return of payments made under Section 3 of The Provincial Land Tax Act by property owners of Manitoulin Island declared exempt under Section 4 of this Act.....	15,000	00		
			\$ 205,325	92		
		Salaries: LAW BRANCH				
		Permanent.....	\$ 1,500	00		
		Temporary.....	6,700	00		
			\$ 8,200	00		
		Legal fees and expenses.....	\$ 200	00		
			\$ 8,400	00		

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
113		FIELD SERVICES	\$ c.	\$ c.
		LAND AND RECREATIONAL AREAS BRANCH		
	1	Salaries .....	28,750 00	
		Permanent .....	\$ 21,725 00	
		Temporary .....	7,025 00	
	2	Travelling expenses .....	2,000 00	
	3	Maintenance and operating .....	5,000 00	
	4	Commutation of Veterans' Land Grants .....	100 00	
	5	Annuities and bonuses to Indians under Treaty No. 9 .....	24,000 00	
			59,850 00	
114		SURVEYS BRANCH		
	1	Salaries .....	51,469 00	
		Permanent .....	\$ 45,709 00	
		Temporary .....	5,700 00	
	2	Grant—Board of Surveyors .....	200 00	
	3	Aerial surveys, salaries, maintenance, operating, etc. ....	5,000 00	
	4	Ground surveys, miscellaneous expenses .....	20,000 00	
			76,609 00	
115		FOREST RESEARCH BRANCH		
	1	Salaries—Permanent .....	9,800 00	
	2	Salaries, maintenance, operating, etc. ....	2,500 00	
			12,300 00	
116		FOREST PROTECTION BRANCH General Office		
	1	Salaries .....	10,617 00	
		Permanent .....	\$ 9,617 00	
		Temporary .....	1,000 00	
	2	Travelling expenses .....	2,000 00	
	3	Maintenance .....	2,000 00	
			14,617 00	
117		TIMBER MANAGEMENT BRANCH General Office		
	1	Salaries .....	29,325 00	
		Permanent .....	\$ 24,825 00	
		Temporary .....	4,500 00	
	2	Travelling expenses .....	5,000 00	
	3	Maintenance .....	2,500 00	
			36,825 00	
118		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES		
		FIELD OPERATIONS (Including Provincial Parks) Basic Organization (Including Algonquin Park)		
	1	Salaries .....	939,850 00	
		Permanent .....	\$ 260,833 00	
		Temporary .....	679,017 00	

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
118		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	75,000 00	
	3	Maintenance and operating.....	225,900 00	
		Stationery and printing..... \$ 5,000 00		
		Telephone, telegraph and postage..... 17,000 00		
		Express, freight and cartage..... 6,000 00		
		Rent..... 8,000 00		
		Gasoline and oil..... 35,000 00		
		Maintenance of equipment..... 53,000 00		
		Equipment Purchases—General..... 8,000 00		
		“ “ —Special..... 25,000 00		
		Improvements..... 50,000 00		
		Provisions..... 10,000 00		
		Miscellaneous..... 8,900 00		
			1,240,750 00	
119		Extra Fire Fighting		
	1	Salaries—Temporary.....	125,000 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance and operating.....	68,000 00	
		Telephone, telegraph and postage..... \$ 1,000 00		
		Express, freight and cartage..... 8,000 00		
		Gasoline and oil..... 2,000 00		
		Maintenance of equipment..... 500 00		
		Equipment purchases..... 2,500 00		
		Provisions..... 54,000 00		
			200,000 00	
120		Scaling		
	1	Salaries—Temporary.....	175,000 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance and operating.....	4,000 00	
		Stationery and printing..... \$ 200 00		
		Telephone, telegraph and postage..... 500 00		
		Express, freight and cartage..... 100 00		
		Gasoline and oil..... 1,000 00		
		Maintenance of equipment..... 500 00		
		Equipment purchases..... 1,000 00		
		Miscellaneous..... 700 00		
			194,000 00	
121		Rondeau Provincial Park		
	1	Salaries.....	9,925 00	
		Permanent..... \$ 4,225 00		
		Temporary..... 5,700 00		
	2	Maintenance and operating.....	4,500 00	
			14,425 00	

## IX.—DEPARTMENT OF LAND AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
122		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
		Ippeewash Beach Provincial Park		
	1	Salaries.....	2,000 00	
		Permanent..... \$ 48 00		
		Temporary..... 1,952 00		
123	2	Maintenance and operating.....	1,500 00	
			3,500 00	
		Clearing Townsites and Removal of Fire Hazards		
	1	Salaries, etc., maintenance and operating.....	15,000 00	
		Forest Protection and Timber Management Branches, Field Operations—Total..	1,667,675 00	
124		Total—including General Office.....	1,719,117 00	
		AIR SERVICE BRANCH		
	1	Salaries.....	166,271 00	
		Permanent..... \$91,271 00		
		Temporary..... 75,000 00		
125	2	Travelling expenses.....	3,500 00	
	3	Maintenance and operating.....	112,850 00	
		Stationery and printing..... \$ 700 00		
		Telephone, telegraph and postage..... 1,900 00		
		Express, freight and cartage..... 1,200 00		
		Rent..... 300 00		
		Gasoline and oil..... 41,000 00		
		Maintenance of equipment..... 31,550 00		
		Equipment purchases—General..... 1,500 00		
		“ —Special..... 23,500 00		
		New buildings and permanent improve- ments..... 2,400 00		
		Miscellaneous..... 8,800 00		
			282,621 00	
		REFORESTATION AND CONSERVATION BRANCH		
		General Office		
	1	Salaries.....	16,153 00	
		Permanent..... \$ 15,153 00		
		Temporary..... 1,000 00		
		Field Operations		
	2	Salaries.....	197,000 00	
		Permanent..... \$ 17,942 00		
		Temporary..... 179,058 00		
	3	Travelling expenses.....	12,500 00	
	4	Maintenance and operating.....	57,000 00	

## IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
125		REFORESTATION AND CONSERVATION BRANCH —Continued		
		Field Operations—Continued		
		Stationery and printing.....	\$ 4,000 00	
		Telephone, telegraph and postage....	1,500 00	
		Express, freight and cartage.....	2,000 00	
		Rent.....	600 00	
		Gasoline and oil.....	3,000 00	
		Maintenance of equipment.....	20,000 00	
		Equipment purchases.....	3,000 00	
		New buildings and permanent improve- ments.....	6,900 00	
		Seed collecting.....	7,000 00	
		Seed beds and tree shipping.....	7,000 00	
		Miscellaneous.....	2,000 00	
			282,653 00	
126		LIGNITE DEVELOPMENT		
	1	Salaries—Temporary.....	60,000 00	
	2	Maintenance, operating, etc.....	235,000 00	
			295,000 00	
		Total—Field Services.....	2,728,150 00	
127	1	War emergency training and reconstruction.....	500,000 00	
		Total—Ordinary Expenditures.....	3,533,925 92	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
128		Surveys Branch.....	3,000 00	
129		Law Branch.....	500 00	
			3,500 00	
128		SURVEYS BRANCH		
	1	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
			3,000 00	
129		LAW BRANCH		
	1	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
		Total—Capital Payments.....	3,500 00	



## X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
130		Office of the Speaker.....	259,300 00	
131		Office of the Legislative Counsel.....	14,200 00	
132		Office of Crown-in-Chancery.....	5,400 00	
			278,900 00	
130		OFFICE OF THE SPEAKER		
	1	Salaries.....	21,775 00	
		The Speaker..... \$2,500 00		
		Permanent..... 17,200 00		
		Temporary..... 2,075 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$200 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 100 00		
		Telegraph and telephone..... 150 00		
		Rental machines for Session..... 200 00		
		Committee fees, etc..... 2,500 00		
		Miscellaneous..... 950 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	425 00	
	9	Membership fees for Empire Parliamentary Associa- tion.....	750 00	
	10	Cost of living bonus—entire Department.....	3,650 00	
	11	Unemployment insurance stamps.....	100 00	
			259,300 00	
131		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	13,600 00	
		Permanent..... \$13,500 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			14,200 00	

## X.—DEPARTMENT OF LEGISLATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
132		OFFICE OF CROWN-IN-CHANCERY	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	5,200 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$27 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 73 00		
			5,400 00	
			278,900 00	

## XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
133		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	5,000 00	
		Expenses:		
	2	Allowance for contingencies.....	5,000 00	
	3	Cost of living bonus.....	175 00	
			10,175 00	

## XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
134		Main Office.....	150,950 00	8,000 00
		Branches:		
135		Geological.....	50,000 00	
136		Mines Inspection.....	44,500 00	
137		Laboratories.....	48,300 00	
138		Natural Gas Commissioner.....	19,500 00	
139		Sulphur Fumes Arbitrator.....	5,000 00	
140		Offices of Mining Recorders.....	36,000 00	
			354,250 00	8,000 00
134		MAIN OFFICE		
	1	Salaries.....	83,400 00	
	S	Minister.....		8,000 00
		Permanent..... \$74,400 00		
		Temporary..... 9,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	42,850 00	
		Advertising..... \$ 2,800 00		
		Subscriptions..... 350 00		
		Freight, express, cartage..... 500 00		
		Purchase, etc., maintenance of equip- ment..... 3,000 00		
		Printing and stationery..... 6,000 00		
		Telegraph and telephone..... 1,000 00		
		Publications, Maps, Reports, etc..... 24,400 00		
		Mineral Collections including exhibi- tions..... 300 00		
		Moving expenses of officials..... 1,000 00		
		Expenses re forfeiture of mining claims..... 500 00		
		Miscellaneous..... 3,000 00		
	4	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	300 00	
	5	Research work, investigations, salaries, equipment and expenses.....	300 00	
	6	Unforeseen and unprovided.....	2,000 00	
	7	Cost of living bonus—entire Department.....	18,000 00	
	8	Unemployment insurance stamps.....	100 00	
			150,950 00	8,000 00
135		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational work.....	50,000 00	
		Salaries.....		
		Permanent..... \$19,150 00		
		Temporary..... 13,000 00		
		Travelling Expenses..... 5,000 00		
		Survey parties—living expenses..... 3,200 00		
		Maintenance..... 9,650 00		
			50,000 00	

## XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
136		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of Mine Inspectors and clerical staff.	44,500 00	
		Salaries—Permanent.....\$ 33,000 00		
		Travelling Expenses.....8,500 00		
		Maintenance.....3,000 00		
			44,500 00	
137		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.	48,300 00	
		Provincial Assay Office, Toronto—		
		Salaries.....		
		Permanent.....\$8,300 00		
		Temporary.....3,700 00		
		Maintenance.....1,500 00		
		Cable Testing Laboratory, Toronto—		
		Salaries—Permanent.....4,800 00		
		Maintenance.....1,000 00		
		Temiskaming Testing Laboratory, Cobalt—		
		Salaries:		
		Permanent.....3,650 00		
		Temporary.....13,350 00		
		Maintenance.....7,000 00		
		Purchase and treatment of gold and silver ores.....5,000 00		
			48,300 00	
138		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	19,500 00	
		Salaries.....		
		Permanent.....\$10,500 00		
		Temporary.....3,500 00		
		Maintenance.....5500 00		
			19,500 00	
139		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies)	5,000 00	
		Salaries—Permanent.....\$3,500 00		
		Maintenance.....1,500 00		
			5,000 00	
140		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	36,000 00	
		Salaries—Permanent.....\$28,000 00		
		Temporary.....2,000 00		
		Maintenance.....6,000 00		
			36,000 00	
			354,250 00	8,000 00

## XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
141		Main Office.....	88,819 00	3,200,000 00
142		Ontario Municipal Board.....	26,528 00	
			115,347 00	3,200,000 00
141		MAIN OFFICE		
	1	Salaries.....	56,319 00	
		Permanent.....\$24,869 00		
		Temporary.....31,450 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	13,100 00	
		Stationery, printing and supplies.....\$10,000 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..1,200 00		
		Miscellaneous.....1,500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal schools.....	1,000 00	
		Grants:		
	6	Ontario Municipal Association.....	400 00	
	7	Association of Rural Municipalities.....	150 00	
	8	Municipal Finance Officers Association.....	150 00	
	9	Assessing Officers Association.....	400 00	
	S	Subsidy, (1 mill to cities, towns, townships and incorporated villages).....		3,200,000 00
	10	Cost of living bonus—entire Department.....	7,200 00	
	11	Unemployment insurance stamps.....	100 00	
			88,819 00	3,200,000 00
142		ONTARIO MUNICIPAL BOARD		
	1	Salaries:.....	23,328 00	
		Permanent.....\$21,078 00		
		Temporary.....2,250 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....515 00		
			26,528 00	
			115,347 00	3,200,000 00

## XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
143		Main Office.....	26,500 00	16,495 00
		Branches:		
144		Office of Executive Council.....	12,000 00	
145		Travel and Publicity Bureau.....	45,700 00	
146		Office of Civil Service Commissioner.....	14,400 00	
147		Office of King's Printer.....	32,600 00	
148		Office of Controller of Finances.....	11,910 00	
			143,110 00	16,495 00
143		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	15,500 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 150 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,500 00
	4	Sundry Investigations.....	100 00	
	5	Cost of living bonus—entire Department.....	8,000 00	
	6	Unemployment insurance stamps.....	100 00	
			26,500 00	16,495 00
144		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	11,500 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			12,000 00	
145		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	15,700 00	
		Permanent..... 12,000 00		
		Temporary..... 3,700 00		
	2	Printing and distributing booklets, etc.....	30,000 00	
			45,700 00	
146		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	13,000 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	1,200 00	
		Stationery and printing..... \$940 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			14,400 00	

## XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
147		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	24,000 00	
	2	Maintenance.....	2,000 00	
		Stationery and printing.....	\$ 1,675 00	
		Equipment.....	200 00	
		Freight and express.....	25 00	
		Miscellaneous.....	100 00	
	3	Cartage.....	100 00	
	4	Official Gazette.....	6,500 00	
			32,600 00	
148		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....	\$ 100 00	
		Telegraph and telephone.....	10 00	
			11,910 00	
			143,110 00	16,495 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S	S	Main Office.....		975,000 00
				975,000 00
		MAIN OFFICE		
S	S	Ontario Public Service Superannuation Fund.....		975,000 00
				975,000 00

## XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
149	1 S	Salaries.....	\$ c.	\$ c.
		Provincial Auditor.....	100,000 00	6,000 00
		Permanent.....\$95,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	3,600 00	
	3	Maintenance.....	3,200 00	
		Equipment.....\$ 600 00		
		Stationery and printing.....2,400 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus.....	13,100 00	
	5	Unemployment insurance stamps.....	100 00	
			120,000 00	6,000 00



## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
150		Main Office.....	71,085 00	
151		Registrar-General's Branch.....	93,455 00	1,000 00
			164,540 00	1,000 00
150		MAIN OFFICE		
	1	Salaries.....	46,500 00	
		Permanent.....\$ 41,000 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	10,085 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....9,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....300 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus—M.O. and Reg.-Gen. Branch	14,000 00	
	5	Unemployment insurance stamps.....	300 00	
			71,085 00	
151		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	79,485 00	
		Permanent.....\$ 63,225 00		
		Temporary.....16,260 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	13,920 00	
		Freight, express, cartage.....\$ 45 00		
		Stationery, printing.....8,965 00		
		Equipment.....1,270 00		
		Binding.....3,500 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....100 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			93,455 00	1,000 00
			164,540 00	1,000 00

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY REFORMATORIES AND PRISONS BRANCH				
152		Main Office.....	246,000	00		
153		Board of Parole.....	17,000	00		
154		Ontario Reformatory, Guelph.....	818,000	00		
155		Mercer Reformatory, Toronto.....	186,000	00		
156		Industrial Farm, Burwash.....	405,000	00		
157		Ontario Training School for Boys—Bowmanville...	105,500	00		
158		Ontario Training School for Girls—Cobourg.....	71,000	00		
			1,848,500	00		
152		MAIN OFFICE				
	1	Salaries.....	37,000	00		
		Permanent..... \$34,000 00				
		Temporary..... 3,000 00				
	2	Travelling expenses.....	3,000	00		
		General..... \$ 2,500 00				
		Removal expenses of officers in Institutions..... 500 00				
	3	Maintenance.....	4,450	00		
		Freight, express, cartage..... \$ 10 00				
		Books, magazines, papers..... 40 00				
		Equipment..... 870 00				
		Stationery, printing, etc..... 3,000 00				
		Telegraph and telephone..... 500 00				
		Miscellaneous..... 30 00				
	4	Legal costs and expenses covering Sundry Investigations.....	200	00		
	5	Prisoners' Rehabilitation.....	4,000	00		
	6	Unforeseen and unprovided.....	300	00		
	7	Prisoners' removal and other expenses.....	38,500	00		
		Travelling and other expenses of bailiff and prisoners..... \$ 23,000 00				
		Railway fares, etc., of discharged prisoners..... 14,000 00				
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00				
	8	Cost of living bonus—Reformatories and Prisons Branch.....	75,000	00		
	9	Unemployment insurance stamps.....	500	00		
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	3,000	00		
		Grants:				
	11	Salvation Army for Prison and Police Court Work.....	7,500	00		
	12	Schools—City of Guelph and Guelph Township..	550	00		
	13	Training Schools.....	72,000	00		
			246,000	00		
153		BOARD OF PAROLE				
	1	Salaries.....	11,000	00		
		Permanent..... \$ 10,000 00				
		Temporary..... 1,000 00				

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
153		BOARD OF PAROLE—Continued	\$ c.	\$ c.
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 130 00		
		Stationery, printing, etc..... 300 00		
		Telegraph and telephone..... 130 00		
			17,000 00	
154		ONTARIO REFORMATORIES GUELPH		
	1	Salaries.....	165,000 00	
		Permanent..... \$145,000 00		
		Temporary..... 20,000 00		
		General Maintenance:		
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	215,000 00	
		Repairs to buildings etc.		
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	420,000 00	
			818,000 00	
155		MERCER—TORONTO		
	1	Salaries.....	46,000 00	
		Permanent..... \$38,000 00		
		Temporary..... 8,000 00		
		General Maintenance:		
	2	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	35,000 00	
		Repairs to Buildings etc.		
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	100,000 00	
			186,000 00	

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
156		INDUSTRIAL FARM	\$ c.	\$ c.
		BURWASH		
	1	Salaries.....	160,000 00	
		Permanent.....\$134,000 00		
		Temporary.....26,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	200,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	25,000 00	
	4	INDUSTRIES Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	20,000 00	
			405,000 00	
157		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	30,000 00	
		Permanent.....\$27,000 00		
		Temporary.....3,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	75,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	500 00	
			105,500 00	

## XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
158		ONTARIO TRAINING SCHOOL FOR GIRLS	\$	c.
		COBOURG		\$ c.
	1	Salaries.....	26,000	00
		Permanent..... \$17,000 00		
		Temporary..... 9,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	43,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	2,000	00
			71,000	00
			1,848,500	00

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
159		Main Office.....	128,400 00	31,089,102 85
		Branches:		
160		Office of Budget Committee.....	8,000 00	
161		Motion Picture Censorship and Theatre Inspection.....	39,000 00	
162		Controller of Revenue Branch.....	230,000 00	
163		Post Office.....	174,792 00	
S		Savings Office.....		296,500 00
			580,192 00	31,385,602 85
159		MAIN OFFICE		
	1	Salaries.....	70,700 00	
S		Minister.....		8,000 00
		Permanent.....\$66,000 00		
		Temporary.....4,700 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	9,000 00	
		Advertising.....\$ 200 00		
		Equipment.....500 00		
		Stationery and printing, etc.....7,500 00		
		Telegraph and telephone.....600 00		
		Miscellaneous.....200 00		
S		Railway Tax Distribution.....		10,000 00
4		Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
S		Interest.....		27,726,590 28
S		Foreign Exchange.....		1,687,727 13
S		Sinking Fund Instalments and Railway Aid Cer- tificates.....		1,260,685 44
S		Public Service Superannuation Fund.....		396,100 00
5		Miscellaneous (re Administration Guaranteed Deben- tures).....	500 00	
6		Cost of living bonus.....	38,000 00	
7		Unemployment insurance stamps.....	100 00	
			128,400 00	31,089,102 85
160		OFFICE OF BUDGET COMMITTEE		
	1	Salaries.....	7,550 00	
		Permanent.....\$6,000 00		
		Temporary.....1,550 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	400 00	
		Stationery and printing.....\$ 320 00		
		Telegraph and telephone.....10 00		
		Books, magazines, papers.....20 00		
		Equipment.....25 00		
		Miscellaneous.....25 00		
			8,000 00	

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
161		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries.....	30,975 00	
		Permanent.....	\$ 26,475 00	
		Temporary.....	4,500 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,525 00	
		Books, magazines and papers.....	\$ 125 00	
		Stationery, printing.....	2,500 00	
		Telegraph and telephone.....	200 00	
		Service on sound equipment.....	300 00	
		Miscellaneous.....	400 00	
			39,000 00	
162		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	210,000 00	
		Permanent.....	\$ 200,000 00	
		Temporary.....	10,000 00	
	2	Travelling expenses.....	8,390 00	
	3	Maintenance.....	6,610 00	
		Books, magazines, papers.....	\$ 450 00	
		Freight, express, cartage.....	10 00	
		Purchase of equipment.....	500 00	
		Equipment.....	300 00	
		Stationery, printing.....	5,000 00	
		Telegraph and telephone.....	100 00	
		Miscellaneous.....	250 00	
		Fees:		
	4	Legal, valuations, arbitrations and mis- cellaneous services.....	5,000 00	
			230,000 00	
163		POST OFFICE		
	1	Salaries.....	14,052 00	
		Permanent.....	\$ 12,252 00	
		Temporary.....	1,800 00	
	2	Maintenance.....	160,740 00	
		Cartage.....	\$ 25 00	
		Meter rental and supplies.....	500 00	
		Postage.....	160,000 00	
		Stationery.....	190 00	
		Miscellaneous.....	25 00	
			174,792 00	

## XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$ c.	\$ c.
		Head Office and Branches		
	S	Salaries.....		198,102 00
		Permanent.....\$189,502 00		
		Temporary.....8,600 00		
	S	Travelling expenses.....		1,600 00
	S	Maintenance.....		75,296 00
		Advertising.....\$ 1,000 00		
		Purchase of equipment.....500 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....60 00		
		Rent.....58,736 00		
		Postage.....1,000 00		
		Miscellaneous.....4,000 00		
	S	Cost of living bonus.....		21,402 00
	S	Unemployment insurance stamps.....		100 00
				296,500 00
			580,192 00	31,385,602 85
No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
164		MAIN OFFICE	\$ c.	\$ c.
	S	Trust Fund Repayments:		
		Municipal Sinking Fund.....		402,631 79
	S	Loan advances:		
		Tile Drainage Debentures.....		50,000 00
	S	Guaranteed Debentures:		
		Municipal.....		12,809 66
	S	Sandwich, Windsor and Amherstburg Railway.		2,253,815 13
	S	Housing.....		16,736 19
	S	School Boards.....		61,477 30
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	2,797,470 07



HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Bonus for Rural Primary and Secondary Lines.....		100,000 00
				100,000 00
S	S	Bonus for Rural Primary and Secondary Lines (as required).....		100,000 00
				100,000 00

## XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
165		Main Office.....	270,400 00	
		Branches:		
166		Day Nurseries.....	182,500 00	
167		Children's Aid Branch.....	209,000 00	
168		Mothers' Allowances Commission.....	4,100,000 00	
169		Old Age Pensions Commission.....	4,760,000 00	
			9,521,900 00	
		MAIN OFFICE		
165				
	1	Salaries.....	20,000 00	
		Permanent..... \$17,200 00		
		Temporary..... 2,800 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,400 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 150 00		
	4	Maintenance of Indigents.....	15,000 00	
	5	Burial of Indigents.....	1,200 00	
	6	Transportation of Indigents.....	200 00	
	7	Rehabilitation of Indigents.....	5,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,000 00	
	9	Cost of living bonus—entire Department.....	36,000 00	
	10	Unemployment insurance stamps.....	500 00	
		Grants:		
	11	Refuges.....	90,000 00	
	12	Orphanages.....	65,000 00	
	13	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	25,000 00	
	14	Memorial wreaths.....	2,500 00	
	15	Boy Scouts' Association.....	2,500 00	
	16	Ontario Girl Guides' Association.....	1,000 00	
			270,400 00	
		DAY NURSERIES BRANCH		
166				
	1	Salaries.....	3,800 00	
	2	Travelling expenses.....	1,475 00	
	3	Maintenance.....	2,225 00	
		Purchase of equipment..... \$ 500 00		
		Stationery and printing..... 1,500 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 100 00		
	4	Day Nurseries maintenance.....	175,000 00	
			182,500 00	

## XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
167		CHILDREN'S AID BRANCH		
	1	Salaries .....	39,000 00	
		Permanent.....\$ 37,550 00		
		Temporary.....1,450 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	4,000 00	
		Purchase of equipment.....\$ 925 00		
		Stationery and printing.....2,800 00		
		Telegraph and telephone.....175 00		
		Miscellaneous.....100 00		
	4	Services and expenses in connection with the ad- ministration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	6,000 00	
		Travelling expenses.....\$ 14,000 00		
		Maintenance.....75,400 00		
		Legal.....500 00		
		Miscellaneous.....100 00		
	5	Grant to be applied on the salaries of officers occupy- ing the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	67,500 00	
	6	British child guests.....	5,000 00	
			209,000 00	
168		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries .....	95,000 00	
		Permanent.....\$50,000 00		
		Temporary.....45,000 00		
	2	Travelling expenses.....	38,000 00	
	3	Maintenance.....	17,000 00	
		Purchase of equipment.....\$ 3,000 00		
		Stationery and printing.....9,200 00		
		Telephone and telegraph.....150 00		
		Local board expenses.....3,500 00		
		Sundry administration.....1,000 00		
		Miscellaneous.....150 00		
	4	Allowances in accordance with the Mothers' Allow- ances Act.....	3,800,000 00	
			150,000 00	
	5	Medical services.....	4,100,000 00	

## XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-1944	
			Ordinary Expenditure	
			To be Voted	Statutory
169		OLD AGE PENSIONS COMMISSION		
	1	Salaries .....	50,000 00	
		Permanent..... \$95,000 00		
		Temporary..... 55,000 00		
	2	Travelling expenses.....	39,000 00	
	3	Maintenance.....	5,000 00	
		Purchase of equipment..... \$ 3,000 00		
		Stationery and printing..... 19,350 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,000 00		
		Sundry administration..... 1,250 00		
		Miscellaneous..... 300 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	4,185.00 00	
		Old Age Pensions..... \$4,095,000 00		
		Pensions for the Blind..... 90,500 00		
	5	Medical Services .....	360,50 00	
			4,760,00 00	
			9,521,90 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
170		SUMMARY		
		Branches:		
		Old Age Pensions Commission.....	10,286,000 00	
170		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	10,286,000 00	
		Old Age Pensions..... \$10,015,000 00		
		Pensions for the Blind..... 271,000 00		
			10,286,000 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
171		Main Office.....	152,000 00	
172- 184		Public Buildings—maintenance and repairs.....	589,700 00	
			741,700 00	
171		MAIN OFFICE		
	1	Salaries.....	61,400 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	4,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....1,200 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....200 00		
	4	Insurance and lightning rods.....	24,000 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	4,400 00	
	9	Cost of living bonus—entire Department.....	55,000 00	
	10	Unemployment insurance stamps.....	1,000 00	
			152,000 00	
172		GENERAL SUPERINTENDENCE		
	1	Salaries.....	14,300 00	
		Permanent.....\$11,900 00		
		Temporary.....2,400 00		
	2	Services, travelling and other expenses.....	5,500 00	
			19,800 00	
173		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	2,800 00	
	2	Maintenance.....	1,000 00	
			3,800 00	

## NIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
174		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	Administrative Services:		
		Salaries.....	22,500 00	
		Permanent.....\$17,325 00		
		Temporary.....5,175 00		
	2	Telephone Service.....	42,000 00	
	3	Typewriter inspection and repairs for all Departments.....	4,000 00	
	4	Maintenance Staff:		
		Salaries.....	207,000 00	
		Permanent.....\$65,000 00		
		Temporary.....125,000 00		
		Casual.....17,000 00		
	5	Maintenance.....	88,000 00	
		Fuel, light, gas, water and power...\$72,000 00		
		Cleaning supplies upkeep of grounds 15,000 00		
		Furniture, furnishings and equipment for buildings.....1,000 00		
		Mechanical Staff:		
		Salaries:		
	6	Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			425,900 00	
175		OSGOODE HALL		
	1	Salaries.....	22,800 00	
		Permanent.....\$13,000 00		
		Temporary.....9,500 00		
		Casual.....300 00		
	2	Maintenance.....	15,200 00	
		Fuel, light, water and power.....\$ 6,000 00		
		Furniture, furnishings and equipment..500 00		
		Telephone service.....3,000 00		
		Cleaning of buildings and incidentals..700 00		
		General repairs and alterations.....5,000 00		
			38,000 00	
176		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	5,200 00	
		Toronto, Normal School.....\$ 300 00		
		Ottawa, Normal School.....100 00		
		London Normal School.....750 00		
		Hamilton Normal School.....500 00		
		Peterborough Normal School.....300 00		
		Stratford Normal School.....300 00		
		North Bay Normal School.....300 00		
		Belleville School for the Deaf.....650 00		
		Brantford School for the Blind.....1,000 00		
		Ontario Training School for Technical Teachers, Hamilton.....500 00		
		General—To provide for repairs, installation of boilers and heating plants in buildings and fire protection.....500 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,200 00	
			7,400 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
177		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	6,100 00	
		Ontario Agricultural College, Guelph. \$ 2,000 00		
		Ontario Veterinary College, Guelph... 500 00		
		Horticultural Experiment Station, Vineland..... 1,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 700 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 1,000 00		
		New Liskeard Demonstration Farm... 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 200 00		
			6,100 00	
178		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	500 00	
		Ontario Training School for Boys, Bowmanville..... \$ 200 00		
		Ontario Training School for Girls, Cobourg..... 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 100 00		
			500 00	
179		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	13,000 00	
		Algoma..... \$ 1,000 00		
		Cochrane..... 1,000 00		
		Kenora..... 1,500 00		
		Manitoulin..... 500 00		
		Muskoka..... 500 00		
		Nipissing..... 1,500 00		
		Parry Sound..... 1,000 00		
		Rainy River..... 1,000 00		
		Sudbury..... 1,500 00		
		Temiskaming..... 1,000 00		
		Thunder Bay..... 1,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 1,500 00		
	2	Salary of Caretaker—Temiskaming.....	825 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			14,425 00	

## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
180		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	25,000 00	
		Brockville.....\$ 2,000 00		
		Cobourg.....800 00		
		Hamilton.....2,000 00		
		Kingston.....2,000 00		
		London.....1,500 00		
		New Toronto.....2,000 00		
		Orillia.....4,000 00		
		Penetanguishene.....1,000 00		
		Toronto.....1,200 00		
		Psychiatric, Toronto.....500 00		
		Whitby.....5,000 00		
		Woodstock.....1,500 00		
		Fort William.....500 00		
		Concord.....300 00		
		Langstaff.....300 00		
		Contingencies.....400 00		
			25,000 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....		
	3	Farm operating expenses.....	4,000 00	
		Salaries.....\$ 5,000 00	13,000 00	
		Expenses.....8,000 00		
			17,000 00	
181		ONTARIO REFORMATORIES		
	1	To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement) .....	475 00	
182		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,000 00		
			15,000 00	
183		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance .....	4,300 00	
		Salaries of Caretakers.....\$ 2,380 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.....1,920 00		
			4,300 00	
184		MISCELLANEOUS		
	1	To provide for the costs of moving patients, inmates and staffs of Provincial Institutions leased to the Dominion Government for war purposes, including repairs and alterations to buildings and all expenses in connection with providing quarters during the terms of the agreements (lump sum payments received from Dominion as per agreements, deposited as revenue).....	12,000 00	
			741,700 00	



## XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
185		Ontario Hospitals.....	25,000 00	
186		Ontario Reformatories.....	2,000 00	
187		District Buildings.....	17,000 00	
188		Fish Hatcheries.....	1,000 00	
189		Agricultural Buildings.....	2,000 00	
190		Public Works.....	17,500 00	
191		Miscellaneous.....	61,000 00	
			125,500 00	
185		ONTARIO HOSPITALS		
	1	Additions, alterations, equipment and fireproofing..	25,000 00	
			25,000 00	
186		ONTARIO REFORMATORIES		
	1	Additions, alterations, equipment and fireproofing..	2,000 00	
			2,000 00	
187		DISTRICT BUILDINGS		
	1	Purchase of property and alterations to building, to provide accommodation for testing laboratory for the Department of Mines, Ontario, including purchase and installation of additional equipment and expenses in connection therewith.....	15,000 00	
	2	To provide for construction of works and buildings, alterations and fireproofing and expenses in connection therewith.....	2,000 00	
			17,000 00	
188		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	1,000 00	
			1,000 00	
189		AGRICULTURAL BUILDINGS		
	1	Construction of works and expenses in connection therewith.....	2,000 00	
			2,000 00	
190		PUBLIC WORKS		
	1	Municipal Drainage.....	7,500 00	
	2	Storage Dams and Docks.....	10,000 00	
			17,500 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
191		MISCELLANEOUS		
	1	To acquire land for use by Department of Highways for park purposes.....	11,000 00	
	2	To cover expenses in connection with the preparation of reports, surveys and other costs of preparing a plan of construction and works to provide employment in the post-war era.....	50,000 00	
			61,000 00	
			125,500 00	

## XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
192		MISCELLANEOUS	\$ c.	\$ c.
		Grants:		
	1	Last Post Fund.....	1,000 00	
	2	Poppy Fund.....	1,200 00	
	3	Royal Canadian Humane Association.....	200 00	
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00	
	5	Miscellaneous refunds.....	100,000 00	
			104,400 00	



1943-44

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44 Ordinary Expenditure To be Voted
67	31	DEPARTMENT OF HEALTH  MAIN OFFICE  Grant: Cancer Control— The Ontario Cancer Treatment and Research Foundation, to be expended in accordance with the provisions of the Ontario Cancer Treatment and Research Foundation Act, 1943.....	\$500,000 00
141	12	DEPARTMENT OF MUNICIPAL AFFAIRS  MAIN OFFICE  Additional subsidy for certain mining municipalities in Northern Ontario who, in the opinion of the Minister of Municipal Affairs, has suffered loss of revenue through the curtailment of mining, and increased Dominion taxation of mines.....	\$200,000 00
			\$700,000 00













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